

BL (Official Form 1)(1/08)

United States Bankruptcy Court
Western District of Texas

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): TLS Vets, PA	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA White Angel Animal Hospital; FDBA McNeil Crossing Animal Clinic	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 20-4371553	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 1901 RR 620, N. Austin, TX	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 78734	ZIP Code
County of Residence or of the Principal Place of Business: Travis	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address)
ZIP Code	ZIP Code

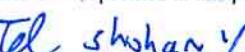
Location of Principal Assets of Business Debtor (if different from street address above):

Type of Debtor (Form of Organization) (Check one box)	Nature of Business (Check one box)	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)
<input type="checkbox"/> Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other	<input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13
	Tax-Exempt Entity (Check box, if applicable)	<input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
	<input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose" <input checked="" type="checkbox"/> Debts are primarily business debts.

Filing Fee (Check one box)	Check one box: Chapter 11 Debtors
<input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).
	Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.
	Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).

Statistical/Administrative Information	THIS SPACE IS FOR COURT USE ONLY
<input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	
Estimated Number of Creditors	
<input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000	
Estimated Assets	
<input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
Estimated Liabilities	
<input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): TLS Vets, PA
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)		
Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)		
Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).
<input type="checkbox"/> Exhibit A is attached and made a part of this petition.		X _____ Signature of Attorney for Debtor(s) (Date)
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.		
Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.		
Information Regarding the Debtor - Venue (Check any applicable box)		
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.		
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)		
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord)		
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): TLS Vets, PA
<p>Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. <input type="checkbox"/> If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7 I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. <input type="checkbox"/> If no attorney represents me and no bankruptcy petition preparer signs the petition I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>Telephone Number (If not represented by attorney) _____</p> <p>Date _____</p> <p>Signature of Attorney*  X _____ Signature of Attorney for Debtor(s) Frank B. Lyon 12739800 Printed Name of Attorney for Debtor(s) Frank B. Lyon, Attorney at Law Firm Name 6836 Austin Center Blvd. Suite 150 Austin, TX 78731 Address _____</p> <p>Email: frank@franklyon.com (512) 345-8964 Fax: (512) 345-4393 Telephone Number 1-70-09 Date _____</p> <p>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</p> <p>Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X  Signature of Authorized Individual Tal Shohamy Printed Name of Authorized Individual CFO Title of Authorized Individual 1/20/09 Date</p> <p>Signatures</p> <p>Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>Printed Name of Foreign Representative _____</p> <p>Date _____</p> <p>Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>Printed Name and title, if any, of Bankruptcy Petition Preparer _____</p> <p>Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.) _____</p> <p>Address _____</p> <p>X _____ Date</p> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual: _____</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.</i></p>		

B4 (Official Form 4) (12/07) - Cont.

In re TLS Vets, PA

Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date 1/20/09

Signature

Tal Shohamy
Tal Shohamy
CFO

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

United States Bankruptcy Court
Western District of Texas

In re **TLS Vets, PA**

Debtor

Case No. _____

Chapter _____

11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	897,546.00		
B - Personal Property	Yes	3	153,437.76		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	4		3,159,630.69	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		51,074.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		219,283.77	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		16			
	Total Assets		1,050,983.76		
		Total Liabilities		3,429,988.46	

United States Bankruptcy Court
Western District of Texas

In re **TLS Vets, PA**

Debtor

Case No. _____

Chapter _____

11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re TLS Vets, PA

Case No.

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
1901 RR 620 North, Austin, TX 78734		-	897,546.00	2,746,822.00

1901 RR 620 North, Austin, TX 78734

897,546.00

2,746,822.00

Husband,
Wife,
Joint, or
Community

**Current Value of
Debtor's Interest in
Property, without
Deducting any Secured
Claim or Exemption**

**Amount of
Secured Claim**

Sub-Total > 897,546.00 (Total of this page)

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		cash on hand	-	90.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Guaranty Bank Checking account	-	2,500.00
		Guaranty checking account	-	75.00
		Wachovia checking	-	3,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **5,665.00**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	<u>N O T E</u>	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<input checked="" type="checkbox"/>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<input checked="" type="checkbox"/>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<input checked="" type="checkbox"/>			
14. Interests in partnerships or joint ventures. Itemize.	<input checked="" type="checkbox"/>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<input checked="" type="checkbox"/>			
16. Accounts receivable.		Total is less than \$1,000.00 - all uncollectible	-	0.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<input checked="" type="checkbox"/>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<input checked="" type="checkbox"/>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<input checked="" type="checkbox"/>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<input checked="" type="checkbox"/>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<input checked="" type="checkbox"/>			
			Sub-Total > (Total of this page)	0.00

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Listed under Question 29		0.00
29. Machinery, fixtures, equipment, and supplies used in business.		See attachment for detailed list		76,250.00
30. Inventory.		Inventory for White Angel Animal Hospital - See Attachment for detail.		71,522.76
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Elissa Jackson, DVM 1153 Lago Vista Street San Marcos, TX 78666-9558 Possible claim for breach of contract/non-compete agreement		Unknown

Sub-Total > **147,772.76**
(Total of this page)
Total > **153,437.76**

(Report also on Summary of Schedules)

SCHEDULE B
ATTACHMENT FOR QUESTION 29

Room	Equipment, furniture	Est. Value
Server room	Server computer computer screen smart UPS 1500 surge protector 2 dell power connectors 2216 4 channel Triplex DVR 41L/160 telephone/intercom = 1 Beam central vacuum system	\$ 1,000.00 50.00 50.00 20.00 500.00 60.00 300.00 1,200.00 600.00 100.00 240.00 50.00
Doctors office	computer screens = 5 computers = 4 full desk = 3 desk = 1 telephone/intercom = 4 large desk chair = 4 computer screen = 1 computer = 1 large desk = 1 telephone/intercom = 1 large desk chair = 1 file cabinet = 1	\$ 60.00 300.00 450.00 60.00 75.00 120.00 1,200.00 1,200.00 3,000.00 800.00 600.00 1,250.00 1,250.00 2,000.00 120.00 200.00 600.00 600.00 880.00 1,150.00 2,400.00 330.00 1,700.00 1,700.00 1.00 60.00 100.00 250.00 3,000.00 480.00 3,600.00 1,800.00 1,800.00 2,700.00 900.00
Manager's office		
Surgery room	VMS anesthesia machine VMS anesthesia machine Surgevet monitor / stand/surge protector battery back up Pulseoximeter Nonin CO2/SpO2 9847V VSSI surgery table V top/hydraulic column/manual tilt/temp. regulator VSSI surgery table V top/hydraulic column/manual tilt/temp. regulator Surgical laser System CSL-150 Suction control for laser system Aspirator and suction system Baxter IV pump flo-gard 6200 Baxter IV pump flo-gard 6200 Baxter IV pump flo-gard 6300 M11 automatic ultradilave sterilizer Amprolene gas sterilizer AN741 General surgery packs = 3 surgery packs millex (spay) = 8 M25 soniclean ultrasonic cleaner	\$ 1,200.00 1,200.00 3,000.00 800.00 600.00 1,250.00 1,250.00 2,000.00 120.00 200.00 600.00 600.00 880.00 1,150.00 2,400.00 330.00 1,700.00 1,700.00 1.00 60.00 100.00 250.00 3,000.00 480.00 3,600.00 1,800.00 1,800.00 2,700.00 900.00
Surgery instrument prep area		
Dental area	computer = 1 computer screen = 1 EVA software dental x rays Burton area light w/ flexible arm IM3 GS dental unit plasma TV screen small = 2 Cat condo corners 24X24 = 12 Cat condo 30X24 + litter area 12X24 = 6 Cat condo 24X24 + litter area 12X24 = 6 Cat condo 24X24 (connected row of 3 = 3 rooms (9 cat condos 24X24) cat condo 24X24 = 3	\$ 1.00 60.00 100.00 250.00 3,000.00 480.00 3,600.00 1,800.00 1,800.00 2,700.00 900.00
X-ray room	computer Dell precision 380 service tag # 2W200C1 Surge protector / battery back up Tripp Lite X-ray digital unit model	\$ 450.00 70.00 1.00 1,900.00
	Dental x ray projecta V mobile	IDECK LEASE + DLL

oxygen room	L & R oxygen connector w/ psi indicator	\$ 50.00	
	large freezer	\$ 600.00	
	dishwasher, whirlpool quiet partner = 2	\$ 600.00	
Kitchen room	Laundry and dryer machine whirlpool duet	\$ 1,200.00	
	dishwasher whirlpool quiet partner = 1	\$ 300.00	
	silver lg refrigerator	\$ 750.00	
	Lunch table / 6 chairs	\$ 320.00	
	microwave oven	\$ 60.00	
	black lg refrigerator	\$ 750.00	
Treatment/laboratory room	black lg refrigerator	\$ 1,00.00	LEAF LEASE
	IDEXX LacerCyte	\$ 200.00	
	IDEXX VetStat = 2	\$ 2,400.00	
	Dell computer - vet lab	\$ 400.00	
	IDEXX VetLab station = 2	\$ 1,000.00	
	IDEXX Stat Spin = 2	\$ 160.00	
	IDEXX VetTest	\$ 1,200.00	
	Centrifuge Ultra-8S	\$ 270.00	
	Tompkins Vet Rechner	\$ 1,200.00	
	PC-vet ECG wireless monitor	\$ 400.00	
	Dell 1710N laser printer	\$ 200.00	
	Dell Large monitor	\$ 400.00	
	Telephone / intercom = 2	\$ 120.00	
	computers = 4	\$ 1,200.00	
	computer monitor = 4	\$ 240.00	
Exam rooms	computers = 5	\$ 1,500.00	
	computer monitor = 5	\$ 300.00	
	ultrasound Aloka SSD-900V	\$ 1.00	LEAF LEASE
	VSSI wall folding tables	\$ 2,000.00	
	exam room chairs = 6	\$ 360.00	
	large leather sofa = 1	\$ 700.00	
	marble corner table = 1	\$ 140.00	
Pharmacy area	computer = 1	\$ 300.00	
	computer monitor = 1	\$ 60.00	
Reception Area	computer = 3	\$ 900.00	
	computer monitor = 3	\$ 180.00	
	Dell 1710N laser printer	\$ 200.00	
	Telephone/Intercom = 3	\$ 180.00	
	Large plasma screen	\$ 600.00	
	Small plasma screen	\$ 200.00	
	Regal 300 electronic scale	\$ 500.00	
	corner tables = 3		
	16 reception area chairs		
	cages 22x28 = 1	\$ 300.00	
	cages 28x28 = 4	\$ 1,200.00	
	cages 46x28 = 3	\$ 900.00	
	Travengol IV pump flo-gard 6200 = 1	\$ 550.00	
ICU area			
Kennel area			
	Total	\$ 72,500.00	

Patterson
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Supplemental Document for Schedule B
For location at 6001 W. Palmer Lane, Austin, TX

<u>Item</u>	<u>Value Amount</u>
Autoclave	-0-
Anesthesia Machine	\$400.00
Centrifuge	\$60.00
Computers	\$600.00
Freezer (large)	\$200.00
Label printer	\$90.00
Laser printer	\$100.00
Microscope	\$350.00
Printer -scanner fax	\$100.00
Printer	\$50.00
3 Heated cages ICU	\$600.00
X-Ray machine GE	\$-0-
Surgery table	\$500.00
Vaporizer Isofluorane	<u>\$600.00</u>
Total	<u><u>\$3,650.00</u></u>

SCHEDULE B
ATTACHMENT FOR QUESTION 30

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Inventory - Cost Totals Report
 Sorted By Location

Class ID	Description	Total Cost
Location: White Angel Animal		
ANE	ANESTHESIA - SMALL	\$190.28
BOA	BOARDING - SMALL	\$269.25
DEN	DENTAL - SMALL	\$70.75
HEA	HEARTWORM	\$2,891.11
LAB	LABORATORY - IN - HOSPITAL	\$6,022.74
LBO	LABORATORY - OUTSIDE	\$0.00
MIS	MISCELLANEOUS - SMALL	\$194.01
MSC	MISCELLANEOUS	\$27.58
NTR	NUTRITIONAL	\$2,999.16
PHA	PHARMACEUTICALS	\$37,991.30
PRS	PROFESSIONAL SERVICES - SMALL	\$210.54
RAD	RADIOLOGY - SMALL	\$0.00
SKC	SKIN CARE	\$9,081.66
SUP	SUPPLIES	\$8,199.14
SUR	SURGERY - SMALL	\$2,188.26
VAC	VACCINES & BIOLOGICALS	\$1,186.98
VAS	VACCINATIONS - SMALL	\$0.00
Location Total:		\$71,522.76
Grand Total:		<u><u>\$71,522.76</u></u>

Inventory - Cost Report

Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital								
1748	3V Caps dog/cat	\$1.42	3.00 bottle	\$5.6867	\$17.06	9/24/2008	\$5.7100	Butler Animal health	
1746	3V Caps HP Lg/Giant dogs	\$26.48	0.00 bottle	\$0.0000	\$0.00	7/16/2008	\$13.2400	Tw Medical	
87	3V Caps Large & Giant 60ct	\$20.50	8.00 bottle	\$3.6600	\$29.28	8/15/2008	\$9.7600	Tw Medical	
1747	3V Caps Med-Lg dogs	\$14.42	1.00 bottle	\$7.2100	\$7.21	8/15/2008	\$7.2100	0	
04583	3V free form liquid 4oz.	\$24.89	2.00 bottle	\$0.0000	\$0.00		\$0.0000	Tw Medical	
1383	3V Free Form Liquid 8oz.	\$28.25	1.00 bottle	\$17.5000	\$17.50	8/23/2007	\$17.5000	0	
1404	3V Liquid supplement 6 oz. aid Can 5.5 oz (per can)	\$16.11	6.00 bottle	\$18.8883	\$113.33	8/15/2008	\$10.7400	Tw Medical	
05670	Acetaminophene 10 mg tabs	\$1.99	24.00 can	\$0.9304	\$22.33	0.00%	\$1.0604	Hill's	
02903	Acetaminophene 25 mg	\$0.31	85.00 tablet	\$0.1333	\$11.33	0.00%	\$0.1550	Tw Medical	
02906	Acetaminophene 25mg (per pill)	\$0.60	33.00 tablet	\$0.1270	\$4.19	0.00%	7/5/2007	0	
2819	Acetaminophene 25mg (per pill)	\$0.54	40.00 each	\$0.2700	\$10.80	8/15/2008	\$0.2700	Tw Medical	
02909	Acetaminophene Inj. 10mg/ml per ml	\$0.35	93.76 ml	\$0.0832	\$7.80	0.00%	1/28/2008	MWI	
1092	Acetylcycteine Injection per ml	\$0.82	9.00 cc	\$0.2222	\$2.00	1/16/2008	\$0.2430	0	
1886	Acidophilus per cap	\$0.17	0.00 capsule	\$0.0000	\$0.00		\$0.0000	0	
04581	Active Formula Dry 20 lbs	\$0.00	0.00 bag	\$0.0000	\$0.00	0.00%	\$0.0000	0	
04587	Active Formula Dry 40 lbs	\$0.00	0.00 bag	\$0.0000	\$0.00	0.00%	\$0.0000	0	
02306	Albon 125 mg	\$0.35	0.00 tablet	\$0.0000	\$0.00		\$0.0000	Pfizer	
02321	Albon Suspension per ml.	\$0.20	873.00 ml	\$0.0996	\$86.96	11/3/2008	\$0.0924	0	
39	Albuterol Aerosol inh. 17g	\$34.00	2.00 each	\$18.7550	\$37.51	6/24/2008	\$17.0000	Tw Medical	
1530	Alcohol 1 gallon	\$5.56	12.00 gallon	\$9.8150	\$117.78	11/3/2008	\$17.5800	Butler Animal health	
1526	alligator forceps	\$0.00	0.00 each	\$0.0000	\$0.00		\$0.0000	0	
1275	Aluminum Hydroxide 120 mg/ml	\$0.04	700.00 ml	\$0.0188	\$13.15	11/3/2008	\$0.0190	Butler Animal health	
1841	Amber Bottle Glass 4oz	\$0.00	12.00 bottle	\$1.0100	\$12.12	11/19/2007	\$1.0100	MWI	
09164	Amber Dropper Bottle 1 oz	\$4.95	24.00 bottle	\$2.2167	\$53.20	0.00%	10/16/2008	Butler Animal health	
09166	Amber Dropper Bottle 1/2 oz	\$5.33	24.00 bottle	\$2.3133	\$55.52	0.00%	8/8/2008	Tw Medical	
1812	Amber Dropper Bottle 2oz.	\$3.90	12.00 each	\$1.5600	\$18.72	11/7/2007	\$1.5600	Webster	
1091	Amikacin Sulfate 250mg/ml per vial	\$11.91	30.00 vial	\$0.1982	\$59.46	11/22/2007	\$0.1905	MWI	
1873	Amikacin Sulfate 50 mg/ml per ml	\$1.09	0.00 ml	\$0.0000	\$0.00		\$0.0000	Webster	
03106	Amitriptyline 250 mg/ml	\$0.09	230.00 cc	\$0.0860	\$19.78	0.00%	7/26/2007	Webster	
02003	Amitriptyline 10 mg	\$0.08	100.00 tablet	\$0.0375	\$3.75	0.00%	11/3/2008	Butler Animal health	
02006	Amitriptyline 25 mg	\$0.07	100.00 tablet	\$0.0341	\$3.41	0.00%	3/28/2008	Butler Animal health	
1455	Amlodipine 2.5 mg Tablets	\$0.21	90.00 tablet	\$0.0682	\$6.14	5/9/2008	\$0.0578	Tw Medical	
02357	Amoxi-Drops (50 mg/ml) 30ml	\$12.40	26.00 bottle	\$0.2500	\$6.50	0.00%	3/31/2008	Butler Animal health	
02354	Amoxi-Drops (50mg/ml) 15 ml	\$6.60	38.00 bottle	\$0.6045	\$22.97	6/23/2008	\$3.3000	0	
02336	Amoxicillin tabs 100 mg per tablet	\$0.29	250.00 tablet	\$0.1356	\$33.90	0.00%	7/5/2007	Pfizer	
02339	Amoxicillin tabs 150mg per tablet	\$0.46	250.00 tablet	\$0.2148	\$53.70	0.00%	7/5/2007	Webster	
02342	Amoxicillin tabs 200mg per tablet	\$0.48	0.00 tablet	\$0.0000	\$0.00	0.00%	7/5/2007	Webster	
02345	Amoxicillin tabs 400mg per tablet	\$0.83	200.00 tablet	\$0.3927	\$78.55	0.00%	7/5/2007	Webster	

Inventory - Cost Report

Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor	
1	White Angel Animal Hospital	\$2.94	10.00	ml	\$1.4710	\$14.71	9/26/2007	\$1.4710	MWI	
1681	Amphotericin B Injection	\$21.00	15.00	bottle	\$4.9760	\$74.64	10/23/2007	\$6.5400	0	
1093	Ampicillin Injection per Bottle	\$14.50	10.00	vial	\$6.9880	\$69.88	10/8/2008	\$7.0300	TW Medical	
2123	Ampicillin 1gm per vial (IV)	\$0.17	1500.0	capsule	\$0.0565	\$84.75	10/3/2007	\$0.0805	Webster	
02386	Ampicillin 250 mg	\$0.28	250.00	capsule	\$64.6700	\$16.167.50	10/3/2007	\$64.6700	Webster	
1688	Ampicillin 500mg	\$5.00	0.00	ml	\$0.0000	\$0.00		\$0.0000	TW Medical	
326	Ampicillin IV 250mg/ml Injection per ml	\$0.76	130.00	cc	\$0.2270	\$29.51	0.00%	10/4/2007	\$0.3017	
02558	Ampicillin Polyflex per ml SQ inj.	\$8.25	7.00	tube	\$5.0243	\$35.17	10/8/2008	\$5.0900	Webster	
1104	Animax / CuadriTop Ointment 15 ml	\$19.62	4.00	tube	\$0.0000	\$0.00		\$0.0000	Webster	
1145	Animax / CuadriTop ointment 30 ml	\$4.65	0.00	tube	\$0.0000	\$0.00	2/20/2008	\$2.7100	MWI	
1103	Animax Ointment 7.5 ml	\$0.00	0.00	ml	\$0.0000	\$0.00	7/5/2007	\$0.2282	0	
1200	Animax Ointment 8 oz	\$75.00	2.00	box	\$115.5000	\$231.00	0.00%	12/10/2008	\$38.5000	
02912	Anipryl 2 mg	\$81.60	0.00	card	\$0.0000	\$0.00		\$0.0000	Pfizer	
02918	Anipryl 10 mg	\$86.40	0.00	box	\$0.0000	\$0.00		\$0.0000	Pfizer	
2362	Anipryl 15 mg	\$77.60	0.00	box	\$0.0000	\$0.00		\$0.0000	Pfizer	
2365	Anipryl 5mg	\$0.10	2000.0	ml	\$0.0000	\$0.00		\$0.0000	Webster	
1193	Antihelbin V Suspension	\$1.37	0.00	capsule	\$0.0000	\$0.00		\$0.0000	Pfizer	
02369	Antirobe 75 mg per capsule	\$21.21	29.88	ml	\$7.8454	\$234.42	0.00%	4/11/2008	\$9.8900	
2173	Antirobe 75 mg per ml	\$498.00	1.00	vial	\$0.0000	\$0.00		\$0.0000	Pfizer	
03306	Apomorphine 6 mg	\$10.00	9.00	tablet	\$0.0000	\$0.00		\$0.0000	0	
02927	Antisedan Injection per ml	\$0.69	144.00	each	\$0.2750	\$39.60	10/5/2007	\$0.2750	Webster	
2170	Artificial Tears Drops 15 ml	\$8.73	8.00	bottle	\$0.9912	\$7.93	0.00%	9/11/2007	\$0.1725	0
03812	Artificial Tears Ointment	\$8.73	17.00	tube	\$0.0000	\$0.00		\$0.0000	0	
1583	Aspirator tube 6ft	\$0.00	1.00	each	\$3.5000	\$3.50	9/1/2007	\$3.5000	0	
1706	Atropin Plastic	\$0.10	100.00	tablet	\$0.0465	\$4.65	0.00%	10/16/2008	\$0.0465	
03815	Atropin tabs 25mg	\$30.50	20.00	box	\$15.4620	\$309.24	6/11/2008	\$15.2500	Novartis	
1743	Atopica 10 mg per pack	\$101.05	2.00	pack	\$45.4500	\$90.90	11/10/2008	\$50.5000	Novartis	
1740	Atopica 100 mg per pack	\$34.50	4.00	pack	\$15.6075	\$62.43	6/11/2008	\$17.2500	Novartis	
1742	Atopica 25 mg per pack	\$57.50	0.00	pack	\$0.0000	\$0.00	5/26/2008	\$28.7500	Novartis	
1741	Atopica 50 mg per pack	\$139.99	1.00	box	\$0.0000	\$0.00		\$0.0000	0	
02913	Atopica Blue 100mg	\$36.99	0.00	box	\$0.0000	\$0.00		\$0.0000	0	
02914	Atopica Green 10mg	\$69.99	1.00	box	\$0.0000	\$0.00		\$0.0000	0	
02917	Atopica Purple 50mg	\$36.99	2.00	box	\$0.0000	\$0.00		\$0.0000	0	
02916	Atopica Yellow 25mg	\$2.00	198.30	ml	\$0.0213	\$4.23	0.00%	10/16/2008	\$0.0382	0
02930	Atropine Injection per ml	\$5.98	11.00	tube	\$2.7618	\$30.38	0.00%	7/2/2007	\$2.9917	Webster
03818	Atropine Cphth Ointment 1% 3.5gm.	\$5.40	3.00	bottle	\$2.1367	\$6.41	0.00%	10/16/2008	\$2.7000	Butler Animal health
03821	Atropine Cphth Sol 1% 15 ml	\$0.00	1.00	box	\$26.9000	\$26.90	9/1/2007	\$26.9000	0	
1578	autoclave pouch s 7.75X13 (200)	\$0.00	1.00	box	\$49.6000	\$49.60	9/1/2007	\$49.6000	0	
1579										

Inventory - Cost Report

Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital								
2256	Autoclave steri roll 3"X100ft	\$20.02	1.00 roll	\$10.0100	\$10.01		1/30/2008	\$10.0100	Butler Animal health
2298	Azathioprine 50mg (abs per tab.	\$0.56	100.00 tablet	\$0.2799	\$27.99		2/21/2008	\$0.2799	MWI
05671	b/d Canine 10lbs	\$24.90	0.00 bag	\$0.0000	\$0.00	0.00%		\$0.0000	Hill's
05672	b/d Canine 27.5lbs	\$61.90	0.00 bag	\$0.0000	\$0.00	0.00%		\$0.0000	Hill's
2070	Bacteriostatic H20 for injection	\$1.55	0.00 vial	\$0.0000	\$0.00			\$0.0000	MWI
1591	Bandage conform stretch 2"	\$0.59	6.00 each	\$0.3483	\$2.09			\$0.2925	Butler Animal health
1592	Bandage conform stretch 3"	\$0.76	10.00 each	\$0.2310	\$2.31		1/13/2008	\$0.3775	Butler Animal health
03321	Barium- Inventory Use Only	\$0.39	63.30 ounce	\$0.1937	\$12.26	0.00%	8/28/2007	\$0.3853	0
1666	Baytril 100 mg Inj (100 ml bottle)	\$1.85	85.00 cc	\$73.5000	\$6,247.50		9/25/2007	\$73.5000	Webster
1382	Baytril 136 mg Regular Tablets	\$5.35	0.00 tablet	\$0.0000	\$0.00			\$0.0000	0
02385	Baytril 136 mg Taste Tabs	\$5.35	377.00 tablet	\$0.0002	\$0.07		7/7/2007	\$0.0001	0
02387	Baytril 22.7 mg Taste tabs	\$1.46	500.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	0
1381	Baytril 68mg Purple Tablets	\$3.10	500.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	0
02390	Baytril Otic	\$3.68	78.90 ml	\$0.0000	\$0.00	0.00%		\$0.0000	0
1380	Baytril 22.7 Purple Tablets	\$1.21	800.00 tablet	\$0.0000	\$0.00			\$0.0000	0
02042	Benadryl 50 mg/ml per ml	\$3.75	7.84 ml	\$0.0000	\$0.00	0.00%		\$0.0000	0
1430	Betagen 60 ml	\$17.50	0.00 bottle	\$0.0000	\$0.00			\$0.0000	0
02933	Beuthanasia-D- per ml	\$1.00	0.00 ml	\$0.0000	\$0.00	0.00%		\$0.3475	MWI
2747	Bitulous Paper 4X6" Book	\$0.00	1.00 each	\$3.3900	\$3.39		4/17/2008	\$3.3900	Butler Animal health
09420	Biopsy Needle - True Cut	\$56.01	0.00 each	\$0.0000	\$0.00	0.00%	11/14/2007	\$0.0000	0
1647	biopsy needle tru cut 16gx4	\$46.67	1.00 each	\$18.6700	\$18.67		9/17/2007	\$18.6700	Webster
1636	biopsy needle tru cut 16gx6	\$56.01	1.00 each	\$18.6700	\$18.67		9/14/2007	\$18.6700	Webster
2297	Biopsy Skin Punch 8mm	\$2.64	13.00 each	\$1.6585	\$21.56		9/24/2008	\$1.7200	MWI
1690	Blanket full body (bair hugger)	\$7.80	3.00 each	\$7.8000	\$23.40	0.00%	10/17/2007	\$7.8000	Webster
1689	Blanket pediatric (bair hugger)	\$7.80	10.00 each	\$7.8000	\$78.00		12/4/2007	\$7.8000	Webster
1188	Blood Admin Set 105IN W/OL	\$12.13	0.00 set	\$0.0000	\$0.00			\$0.0000	Webster
1442	Blood admin set jorgensen	\$0.00	0.00 each	\$0.0000	\$0.00			\$0.0000	0
1571	Blood collection bottle ACD 250ml	\$15.74	2.00 each	\$6.2200	\$12.44		1/25/2008	\$7.8700	MWI
1572	Blood collection bottle ACD 500ml	\$20.44	3.00 each	\$11.1300	\$33.39		1/25/2008	\$10.2200	MWI
1569	Blood collection set 17g	\$12.30	0.00 each	\$0.0000	\$0.00		9/12/2007	\$4.1000	0
09108	Blood Collection Set 36 in	\$3.79	7.00 each	\$2.5043	\$17.53	0.00%	1/18/2008	\$1.9900	0
2239	Blood Filter Hemo Nlate	\$9.42	5.00 each	\$4.7100	\$23.55		1/25/2008	\$4.7100	MWI
1833	Blood Pack Cells 150ml	\$212.55	0.00 unit	\$0.0000	\$0.00			\$0.0000	Blood Bank Texas TABB
2537	Blood Pressure Cuff 3.9cm Surgycet	\$0.00	1.00 each	\$34.0000	\$34.00		4/11/2008	\$34.0000	Butler Animal health
2538	Blood Pressure Cuff 5-15cm Surgycet	\$0.00	2.00 each	\$32.0600	\$64.12		5/20/2008	\$32.0600	Butler Animal health
2121	Blood Stop Powder 16oz bottle	\$0.00	1.00 bottle	\$2.2400	\$2.24		1/11/2008	\$2.2400	MWI

Inventory - Cost Report

Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1588	White Angel Animal Hospital Blood Stop powder styptic kwik 14g	\$5.77	2.00	bottle	\$9.8500	\$7.70	6/24/2008	\$3.8500	TW Medical
1758	Blood Typing Group Feline	\$46.00	0.00	each	\$0.0000	\$0.00	1/25/2008	\$23.0000	Webster
1757	Blood Typing Group K9	\$46.00	2.00	each	\$23.0000	\$46.00	1/25/2008	\$23.0000	MWI
1794	BNP Cardiocare blood test	\$124.00	0.00	each	\$0.0000	\$0.00		\$0.0000	Webster
1576	bone marrow needle Illinois 15g	\$0.00	1.00	each	\$17.6200	\$17.62	9/1/2007	\$17.6200	0
1577	bone marrow needle Illinois 18g	\$0.00	1.00	each	\$17.0900	\$17.09	9/1/2007	\$17.0900	0
01011	Bordetella inj. Bronchicine INVENTORY	\$16.95	45.00	dose	\$2.2698	\$148.49	12/17/2008	\$3.3000	Pfizer
2807	Bordetella Intranasal fort dodge	\$0.00	0.00	dose	\$0.0000	\$0.00		\$0.0000	0
01010	Bordetella Intranasal Merial	\$15.98	11.00	dose	\$2.5045	\$27.55	0.00%	\$2.8500	Merial
1696	Bottle boston rod 2oz + cap	\$0.66	100.00	[None]	\$0.3334	\$33.34	10/3/2007	\$0.3334	Webster
349	Buprenorphine 0.3 mg/ml per ml	\$6.86	48.04	ml	\$3.1873	\$153.12	7/31/2008	\$3.1760	TW Medical
86	Bur-Otic-HC	\$7.00	0.00	ml	\$0.0000	\$0.00		\$0.0000	0
05650	cld Canine 12 Cans 13oz (per can)	\$1.98	0.00	can	\$0.0000	\$0.00	0.00%	10/10/2008	\$1.3242
05874	cld Canine Dry 10 lbs	\$24.90	0.00	bag	\$0.0000	\$0.00	0.00%	10/10/2008	\$16.6000
05876	cld Canine Dry 20 lbs	\$39.99	0.00	bag	\$0.0000	\$0.00	0.00%	3/3/2008	\$23.5600
05892	cld Canine Dry 40 lbs	\$69.69	0.00	bag	\$0.0000	\$0.00	0.00%		\$0.0000
04400	cld Feline Can 5.5 oz	\$1.17	0.00	can	\$0.0000	\$0.00	0.00%	7/18/2007	\$0.7400
05844	cld Feline Dry 4 lbs	\$15.45	1.00	bag	\$0.0700	\$10.07	0.00%	11/7/2008	\$10.3000
05842	cld Feline Dry 10 lbs	\$32.43	2.00	bag	\$9.6967	\$39.39	0.00%	8/8/2008	\$21.6200
05846	cld Feline Dry 20 lbs	\$51.99	0.00	bag	\$0.0000	\$0.00	0.00%	10/12/2008	\$35.8400
1387	Calcium Gluconate 10% 10 ml bottle	\$0.25	20.00	ml	\$0.1870	\$3.74	1/16/2008	\$0.1520	Hill's
02040	CalPhoSol	\$0.20	0.00	ml	\$0.0000	\$0.00		\$0.0000	0
1981	Canine Hypoallergenic Treats hills	\$6.44	0.00	bag	\$0.0000	\$0.00		\$4.2900	Hill's
1075	Capstar 2-25 box (100 ct)	\$288.00	0.00	box	\$0.0000	\$0.00			0
1845	Capstar Blue 11.4mg (6 tablet pack)	\$21.00	50.00	pack	\$2.3154	\$115.77	5/26/2008	\$11.0000	Novartis
08000	Capstar Blue 2-25#	\$5.00	60.00	tablet	\$0.2157	\$12.94	8/7/2007	\$0.9500	0
08001	Capstar Green 26-125#	\$5.00	60.00	tablet	\$0.0892	\$5.35	10/26/2007	\$0.0000	0
1846	Capstar Green 57mg (6 tablet pack)	\$24.00	28.00	pack	\$3.7586	\$105.24	5/26/2008	\$12.5000	Novartis
1550	Cast padding specialist 3X4Y (12 rolls)	\$2.70	5.00	each	\$1.6180	\$8.09	11/6/2007	\$1.7500	Webster
1968	Catheter 10 Fr red Feeding/Ureth.	\$2.30	0.00	each	\$0.0000	\$0.00		\$0.0000	Butler Animal health
1967	Catheter 12 Fr red Feeding/Ureth.	\$2.30	0.00	each	\$0.0000	\$0.00		\$0.0000	Butler Animal health
2767	Catheter 14 Fr red Feeding/Ureth.	\$2.30	2.00	each	\$1.1200	\$2.24	4/23/2008	\$1.1200	Butler Animal health
2886	Catheter 3.5 Fr red Feeding/Ureth.	\$2.30	3.00	each	\$1.1500	\$3.45	10/16/2008	\$1.1500	Butler Animal health
2279	Catheter 5 Fr red Feeding/Ureth.	\$2.30	3.00	each	\$1.1500	\$3.45	10/16/2008	\$1.1500	Butler Animal health
09168	Catheter 8 Fr red Feeding/Ureth.	\$2.30	0.00	each	\$0.0000	\$0.00	0.00%	\$0.0000	Butler Animal health
2044	Catheter Cap LL Terumo	\$1.80	25.00	each	\$0.6616	\$16.54	11/3/2008	\$0.9000	Butler Animal health
1854	Catheter Foley 10 Fr.	\$14.77	1.00	each	\$5.9100	\$5.91	11/22/2007	\$5.9100	Webster
1855	Catheter Foley 12 Fr.	\$20.05	1.00	each	\$8.0000	\$8.00		\$8.0000	Webster

Inventory - Cost Report

Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital								
1857	Catheter Foley 14 Fr.	\$20.05	1.00 each	\$8.0000	\$8.00		11/22/2007	\$8.0000	Webster
1888	Catheter Foley 8 Fr.	\$14.35	1.00 each	\$5.7400	\$5.74		11/26/2007	\$5.7400	Webster
2118	Catheter Foley 8fr/55cm	\$50.00	6.00 each	\$25.0000	\$150.00		1/16/2008	\$25.0000	Butler Animal health
1499	Catheter I.V. 24g X 3/4"	\$1.46	0.00 each	\$0.0000	\$0.00			\$0.0000	MWI
1866	Catheter Polypropylene 5FR	\$2.50	12.00 each	\$0.9933	\$11.92		11/22/2007	\$0.9933	Webster
1867	Catheter Polypropylene 8FR	\$2.50	12.00 each	\$0.9933	\$11.92		11/22/2007	\$0.9933	Webster
1862	Catheter Thorax. w/Trocars 12FRX9	\$46.57	1.00 each	\$18.6300	\$18.63		11/22/2007	\$18.6300	Webster
1863	Catheter Thorax. w/Trocars 20FRX16	\$46.57	1.00 each	\$18.6300	\$18.63		11/22/2007	\$18.6300	Webster
1864	Catheter Thorax. w/Trocars 24FRX16	\$46.57	1.00 each	\$18.6300	\$18.63		11/22/2007	\$18.6300	Webster
09132	Catheter Tom Cat w/ adapter	\$1.94	10.00 each	\$0.9700	\$9.70	0.00%	10/8/2008	\$0.9700	Butler Animal health
1694	Cefa drops 15ml	\$26.92	5.00 each	\$13.4600	\$67.30	0.00%	2/6/2008	\$13.4600	Webster
1693	Cefa drops 50 ml	\$44.36	4.00 each	\$22.1800	\$88.72		10/3/2007	\$22.1800	Webster
02401	Cetazolin Injection per vial	\$2.68	14.00 vial	\$0.1414	\$1.98	0.00%	10/29/2007	\$0.1340	0
02402	Cephalexin 250 mg Capsule	\$0.16	75.00 capsule	\$0.0672	\$50.37	0.00%	10/16/2008	\$0.0674	TW Medical
02408	Cephalexin 500mg (per capsule)	\$0.20	250.00 capsule	\$0.0867	\$21.68	0.00%	10/16/2008	\$0.0799	Butler Animal health
2781	Cerclage Wire 24g X 10m	\$0.00	1.00 each	\$9.0000	\$9.00		6/3/2008	\$9.0000	TW Medical
1436	Ceretia Injection per ml	\$5.50	25.03 ml	\$2.5949	\$64.95		7/11/2008	\$2.7500	TW Medical
1519	Ceretia tabs 160 mg /box	\$32.00	37.00 box	\$9.6000	\$355.20		8/21/2007	\$6.0000	0
1434	Ceretia tabs 24 mg /box	\$8.00	35.50 box	\$4.0000	\$142.00		8/21/2007	\$4.0000	0
1506	Ceretia tabs. 16 mg / box	\$8.00	11.25 box	\$1.5422	\$17.35		9/23/2008	\$0.0000	0
1437	Ceretia tabs. 60 mg / box	\$16.00	37.00 box	\$8.0000	\$296.00		8/21/2007	\$8.0000	Pfizer
2344	Cerumene 12oz bottle	\$28.10	24.00 ounce	\$1.1708	\$28.10		2/27/2008	\$1.1708	MWI
09002	CET Chews Lg Bag of 30	\$20.75	0.00 bag	\$0.0000	\$0.00	0.00%	6/5/2008	\$8.3000	TW Medical
2862	CET Chews Lg. wh/EXTRA (30/bag)	\$25.00	4.00 bag	\$13.8500	\$55.40		8/8/2008	\$13.8500	TW Medical
09006	CET Chews Petite 30/bag canine	\$8.54	2.00 bag	\$4.2700	\$8.54	0.00%	9/19/2008	\$4.2700	TW Medical
09010	CET Fingerbrush & sample paste 12g	\$5.78	3.00 each	\$2.5233	\$7.57	0.00%	11/3/2008	\$2.8900	Butler Animal health
2820	CET kit Cat toothtp. 2.5oz,brush/finger	\$12.10	1.00 kit	\$6.0800	\$6.08		8/8/2008	\$6.0000	TW Medical
2296	CET kit small Cat toothpaste & brush	\$5.87	3.00 each	\$2.8900	\$8.67		2/19/2008	\$2.8900	MWI
2821	CET kit Toothtp. 2.5oz. lg brush/finger	\$12.10	1.00 kit	\$6.1800	\$6.18		9/19/2008	\$6.2600	TW Medical
09014	CET Toothpaste Poultry	\$7.66	0.00 each	\$0.0000	\$0.00	0.00%	6/17/2008	\$3.8300	TW Medical
09016	CET Toontastic Vanilla-Mint	\$7.16	0.00 each	\$0.0000	\$0.00	0.00%	6/17/2008	\$3.5800	Webster
2133	Chamber Brite Autoclave Cleaner	\$0.00	0.00 pak	\$0.0000	\$0.00		5/9/2008	\$13.0000	Webster
1551	Chew guard spray dog/cat 4oz.	\$17.72	7.00 bottle	\$8.8600	\$62.02	0.00%	11/22/2007	\$8.8600	0
02423	Chloramphenicol 250 mg	\$0.21	50.00 tablet	\$0.0839	\$41.95	0.00%	9/26/2007	\$0.0839	Webster
1584	Chlorhexidene scrub plus 1 gal	\$40.52	3.00 gallon	\$35.9100	\$107.73	0.00%	4/11/2008	\$19.2300	MWI
08445	Chlorhexidene Shampoo 8 oz	\$12.68	0.00 bottle	\$0.0000	\$0.00	0.00%		\$0.0000	0
1590	Chlorhexidene solution 2% (per oz)	\$0.50	128.00 ounce	\$0.1524	\$19.51			\$0.1524	Butler Animal health
45	Chlorpheniramine 4mg	\$0.10	100.00 tablet	\$0.0000	\$0.00			\$0.0000	Webster

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1	White Angel Animal Hospital								
02039	Chlorpromazine Inj. 25mg/ml	\$17.00	8.00 ml	\$2.2500	\$18.00	7/2/2007	\$3,3750	0	
1876	Christmas TreeTube connect. LL20-40	\$7.06	2.00 each	\$2.8100	\$5.62	11/22/2007	\$2,8100	MWI	MWI
2241	Christmas TreeTube connect DBL small	\$7.52	2.00 each	\$3.7600	\$7.52	1/25/2008	\$3,7600	MWI	MWI
1878	Christmas TreeTube connect. DBL	\$5.88	2.00 each	\$2.3500	\$4.70	1/25/2008	\$2,3500		
1983	Christmas TreeTube connect. LL10-20	\$5.62	2.00 each	\$2.8100	\$5.62	1/25/2008	\$2,8100	MWI	MWI
2255	Cimetidine inj. 300mg/2ml per ml	\$0.92	16.00 ml	\$0.4562	\$7.30	1/30/2008	\$0,4562	Butler Animal health	
02429	Clavamox 62.5mg per tablet	\$0.58	300.00 tablet	\$0.2510	\$75.31	0.00%	9/26/2008	\$0,2905	Pfizer
02432	Clavamox 125mg per tablet	\$1.02	196.00 tablet	\$0.4868	\$95.42	0.00%	8/15/2008	\$0,5381	TV Medical
02435	Clavamox 250mg per tablet	\$1.77	210.00 tablet	\$0.6881	\$144.51	0.00%	8/15/2008	\$0,8857	Pfizer
02438	Clavamox 375mg per tablet	\$2.53	244.00 tablet	\$1.1152	\$272.10	0.00%	8/15/2008	\$1,2667	TV Medical
02441	Clavamox Drops 62.5mg/ml 15ml	\$19.00	6.00 bottle	\$9.5017	\$57.01	0.00%	11/3/2008	\$9,5000	Pfizer
46	Clemastine 1.34mg	\$0.36	0.00 tablet	\$0.0000	\$0.00			\$0.0000	
47	Clemastine 2.68mg	\$0.54	0.00 tablet	\$0.0000	\$0.00			\$0.0000	
2834	Clindamycin 150mg (per capsule)	\$0.94	0.00 capsule	\$0.0000	\$0.00			\$0.0000	
344	Clindamycin 75 mg Capsules	\$0.63	250.00 capsule	\$0.3346	\$83.64	6/17/2008	\$0,4313	0	Butler Animal health
1143	Clindamycin Caps 150 mg	\$0.33	300.00 capsule	\$0.0994	\$29.83	6/17/2008	\$0,0949	Butler Animal health	
1196	Clindamycin drops 25mg/ml (20ml)	\$6.86	9.00 bottle	\$2.2800	\$20.52	10/16/2008	\$3,4300	Butler Animal health	
1975	CLINICARE PER CAN	\$5.70	1.00 can	\$3.8000	\$3.80	7/4/2008	\$3,8000	TV Medical	
09138	Clipper Aid Spray 15 oz	\$6.30	1.00 each	\$5.7200	\$5.72	0.00%	5/20/2008	\$6,0000	Butler Animal health
1782	Clipper Blade Wash	\$0.00	1.00 bottle	\$4.2600	\$4.26	10/25/2007	\$4,2600	MWI	MWI
2792	Clipper CleanNCare spray	\$0.00	0.00 bottle	\$0.0000	\$0.00	5/20/2008	\$6,0000	TV Medical	
02942	Clomicalm Blue 20mg per bottle	\$34.50	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	Novartis
02948	Clomicalm Green 80mg per bottle	\$50.00	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	Novartis
02945	Clomicalm Purple 40mg per bottle	\$38.60	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	Novartis
1621	CLS concentrate 6X250ml	\$0.98	0.00 bottle	\$0.0000	\$0.00	9/10/2007	\$10,4920	Webster	
2240	Collar ID Boarding Bands	\$0.12	500.00 each	\$0.0584	\$29.20	1/25/2008	\$0,0584	MWI	MWI
1186	Collar Shielding 12 Bird	\$11.54	0.00 each	\$0.0000	\$0.00			\$0.0000	Webster
1187	Collar Shielding 15 Bird	\$14.25	0.00 each	\$0.0000	\$0.00			\$0.0000	Webster
1191	Collar Shielding 4 Bird	\$9.24	0.00 each	\$0.0000	\$0.00			\$0.0000	Webster
1192	Collar Shielding 6 Bird	\$10.32	0.00 each	\$0.0000	\$0.00			\$0.0000	Webster
1835	Collars Mix Colors (500)	\$0.00	0.00 box	\$0.0000	\$0.00			\$0.0000	Webster
1146	Collection BiteBUNN 800 cc	\$0.00	3.00 bottle	\$9.1000	\$27.30	9/1/2007	\$9,1000	0	
1917	Conofite 1% per ml	\$0.64	0.00 ml	\$0.0000	\$0.00			\$0.0000	TV Medical
08460	Conofite Lotion 1% (ears) 30 cc	\$11.81	10.00 bottle	\$7.7850	\$77.85	0.00%	10/8/2008	\$7,8700	TV Medical
1660	Consil 7cc (per cc) INVENTORY	\$28.14	8.50 cc	\$98.5000	\$837.25	9/21/2007	\$98,5000	Webster	
01020	Corona Vaccine	\$11.00	0.00 dose	\$0.0000	\$0.00	0.00%	8/21/2007	\$3,7000	Pfizer
1416	Cortrosyn 0.25 mg inj.	\$176.92	1.00 ml	\$58.9700	\$58.97	9/28/2007	\$44,2900	MWI	MWI
02069	Cosequin DS Bottle	\$79.99	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	0

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									0.00%	0.00%
1	White Angel Animal Hospital									
02063	Cosequin Feline	\$19.99	0.00 capsule	\$0.0000	\$0.00	0.00%		\$0.0000	0	
02066	Cosequin sm/med dogs	\$72.00	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	0	IDEXX Susan
2172	CREATININE KINASE Vet Test slide	\$17.00	0.00 strip	\$0.0000	\$0.00	0.00%		\$0.0000	0	Butler Animal health
07001	CV Canine Can 12.5oz	\$1.79	48.00 can	\$0.0000	\$0.00	0.00%	1/11/2008	\$0.1227	0	MWI
49	Cyproheptadine Tabs 4mg (per tab)	\$0.25	100.00 tablet	\$0.0357	\$3.57	0.00%		\$0.0000	0	Hill's
05886	d/d Canine Potato & Salmon 8# bag	\$26.49	0.00 bag	\$0.0000	\$0.00	0.00%		\$0.0000	0	Hill's
3605	d/d Canine Venison 13oz cans	\$1.99	0.00 can	\$0.0000	\$0.00	0.00%		\$0.0000	0	Hill's
07003	DAP Electric Diffuser	\$35.47	0.00 box	\$0.0000	\$0.00	0.00%		\$0.0000	0	Webster
1413	DAP electric diffuser Refill	\$20.06	2.00 each	\$13.3600	\$26.72	9/19/2008		\$13.3600	0	TW Medical
2866	DAP spray 60ml	\$32.63	4.00 bottle	\$18.0775	\$72.31	11/3/2008		\$21.6000	0	Butler Animal health
1067	Dasuquin caps (cats) 84ct	\$22.43	5.00 bottle	\$14.9500	\$74.75	9/18/2007		\$14.9500	0	Webster
1650	Dasuquin Large Dog 150	\$67.43	1.00 bottle	\$44.9500	\$44.95	7/4/2008		\$44.9500	0	Butler Animal health
1364	Dasuquin large dog 84	\$44.93	0.00 bottle	\$0.0000	\$0.00	9/21/2007		\$29.9500	0	Webster
1658	Dasuquin Sm/Med Dog 150	\$59.99	3.00 bottle	\$37.4167	\$112.25	10/8/2008		\$39.0000	0	Butler Animal health
1366	Dasuquin sm/med dog 84ct	\$35.55	1.00 bottle	\$24.9500	\$24.95	5/5/2008		\$24.9500	0	Webster
1659	DCO Canine 20# bag	\$42.35	0.00 bag	\$0.0000	\$0.00	12/4/2007		\$0.0000	0	MWI
1912	DCO Canine 8# bag	\$19.95	2.00 bag	\$13.3600	\$26.72	12/24/2008		\$13.3600	0	Butler Animal health
1910	Denamarin 225 mg Medium Dog 30ct	\$45.91	6.00 box	\$22.9500	\$137.70	9/21/2007		\$22.9500	0	Webster
1370	Denamarin 425 mg Large Dog 30ct	\$79.91	8.00 box	\$39.9500	\$319.60	9/21/2007		\$39.9500	0	Webster
1369	Denamarin 90 mg CatSm Dog 30ct	\$31.90	2.00 box	\$15.9500	\$31.90	5/28/2008		\$15.9500	0	Webster
1368	Denosyl 225mg	\$58.50	6.00 box	\$0.0000	\$0.00	\$0.0000		\$0.0000	0	Butler Animal health
50	Denosyl 425mg	\$98.67	1.00 tablet	\$0.0000	\$0.00	\$0.0000		\$0.0000	0	Webster
52	Denosyl 90mg	\$41.25	3.17 tablet	\$0.0000	\$0.00	\$0.0000		\$0.0000	0	MWI
53	Dental periodontal probe 3.6,9,12mm	\$0.00	1.00 each	\$18.0000	\$18.00	7/4/2008		\$18.0000	0	Webster
3606	Dental Prophy Paste cups (100/bx)	\$0.25	0.00 each	\$0.0000	\$0.00	\$0.0000		\$0.0000	0	TW Medical
2057	Dental X ray developer/fixer ISTA	\$0.00	0.00 bottle	\$0.0000	\$0.00	6/11/2008		\$12.9750	0	TW Medical
2826	Dental Medrol 20 mg/ml per ml	\$3.22	18.70 ml	\$0.8947	\$16.73	0.00%	9/10/2007	\$0.0781	0	Pfizer
02078	Depo Medrol 40 mg/ml 5 ml	\$9.73	0.60 ml	\$0.0000	\$0.00	0.00%		\$0.0000	0	MWI
02084	DER Canine 8lb punta	\$21.39	0.00 bag	\$0.0000	\$0.00	\$0.0000		\$0.0000	0	Novartis
07018	Deramaxx 100mg per tablet	\$3.40	88.00 tablet	\$0.3908	\$34.39	6/1/2008		\$0.0000	0	
55	Deramaxx 25mg (7 chew bottle)	\$10.00	15.00 bottle	\$0.0000	\$0.00	\$0.0000		\$0.0000	0	
54	Dexameth-Sod Phos 4mg per ml	\$0.29	58.00 ml	\$0.1359	\$7.88	10/16/2008		\$0.1407	0	Butler Animal health
1195	Dexamethasone 4 mg/ml	\$0.00	175.00 cc	\$0.0000	\$0.00	0.00%		\$0.0000	0	
02087	Dexamethasone Inj 2 mg/ml per ml	\$0.11	100.00 ml	\$0.0355	\$3.55	0.00%	10/8/2008	\$0.0455	0	
02090	Dextrose 5% in Lactated Ringers	\$20.95	0.00 bag	\$0.0000	\$0.00	0.00%	10/16/2008	\$3.3908	0	Webster
03221	Dextrose 50% per ml	\$0.02	1000.0 ml	\$0.0058	\$5.77	0.00%	10/16/2008	\$0.0069	0	Butler Animal health
03224	DH Canine 20lb	\$41.15	0.00 bag	\$0.0000	\$0.00	\$0.0000		\$0.0000	0	MWI
07007										

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1	White Angel Animal Hospital								MWI
07006	DH Canine sm bites 20b	\$37.38	0.00 [None]	\$0.0000	\$0.00			\$0.0000	
07005	DH Canine sm bites 8lb	\$22.05	3.00 bag	\$14.8000	\$44.40		11/10/2008	\$14.8000	0
07008	DH Diet Canine 35lb	\$58.50	0.00 [None]	\$0.0000	\$0.00			\$0.0000	MWI
07036	DH Feline 8lb	\$26.95	2.00 bag	\$18.0800	\$36.16		11/3/2008	\$18.0800	Butler Animal health
03515	DHLeptoPP Merial vaccine INVENTORY	\$8.82	0.00 dose	\$0.0000	\$0.00	0.00%	8/15/2008	\$4.4100	Merial
2780	DHPP Merial vaccine INVENTORY	\$10.92	58.00 dose	\$0.0000	\$0.00		5/28/2008	\$0.0000	Pfizer
01025	DHPP Vanguard Plus 5 Inventory only	\$6.58	0.00 dose	\$0.0000	\$0.00	0.00%	10/10/2008	\$0.1316	Merial
01030	DHPP+lepto Vanguard 5 L4 Invent only	\$9.00	0.00 dose	\$0.0000	\$0.00	0.00%	6/11/2008	\$4.5000	Pfizer
02951	Diazepam 5 mg/ml	\$0.40	238.25 ml	\$0.1024	\$24.40	0.00%	7/31/2008	\$0.2000	TW Medical
2247	Diazepam tablets 10mg per tablet	\$0.05	97.00 tablet	\$0.0236	\$2.29		1/28/2008	\$0.0236	MWI
1798	Diazepam Tablets 2mg per tablet	\$0.06	158.00 tablet	\$0.0558	\$8.82		4/11/2008	\$0.0728	MWI
2248	Diazepam tablets 5mg per tablet	\$0.07	100.00 tablet	\$0.0312	\$3.12		1/28/2008	\$0.0312	MWI
03516	Diethylstilbestrol	\$0.60	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	0
02096	Diphenhydramine 25 mg	\$0.10	0.00 capsule	\$0.0000	\$0.00	0.00%		\$0.0000	0
02093	Diphenhydramine Injection per ml	\$3.00	21.90 cc	\$0.6562	\$14.37	0.00%	10/8/2008	\$1.5000	Butler Animal health
1160	Disinfectant Kennesol gal.	\$0.00	0.00 gallon	\$0.0000	\$0.00	0.00%		\$0.0000	TW Medical
4135	Disinfectant Parvoclear gal.	\$37.90	5.00 gallon	\$18.9500	\$94.75	0.00%	8/8/2008	\$18.9500	MWI
1842	Disinfectant Parvosol 1 gal.	\$0.00	4.00 gallon	\$5.9900	\$23.96		11/14/2007	\$5.9900	Pfizer
09234	Disinfectant Roccal-D gal.	\$74.84	0.00 gallon	\$0.0000	\$0.00	0.00%		\$0.0000	MWI
07038	DM Feline 12# bag	\$46.35	0.00 bag	\$0.0000	\$0.00			\$0.0000	Butler Animal health
07037	DM Feline 6# bag	\$26.55	3.00 bag	\$16.9033	\$50.71		11/3/2008	\$17.8200	MWI
07039	DM Feline Can 5.5oz	\$1.36	24.00 can	\$0.9100	\$21.84		12/24/2008	\$0.9100	Butler Animal health
2071	Dobutamine Inj 250mg per ml	\$0.46	20.00 ml	\$0.2295	\$4.59		1/1/2008	\$0.2295	MWI
07004	DOC Dual Fiber Control Canine 20lb	\$33.19	0.00 [None]	\$0.0000	\$0.00			\$0.0000	0
56	Docusate Sodium 100mg	\$0.10	0.00 tablet	\$0.0000	\$0.00			\$0.0000	0
02960	Dormitor per ml	\$21.21	19.49 ml	\$9.8871	\$192.70	0.00%	4/11/2008	\$9.8900	Pfizer
03227	Dopamine Inj. per ml	\$0.48	5.00 ml	\$0.2400	\$1.20	0.00%	1/25/2008	\$0.2400	Webster
03133	Dopram V 20 mg/ml	\$11.00	0.00 ml	\$0.0000	\$0.00	0.00%		\$0.0000	0
2317	Douxo Seborrhea Shampoo 200mls	\$12.21	2.00 bottle	\$8.1400	\$16.28		8/8/2008	\$8.1400	Butler Animal health
33	Doxirobe Gel - per Syringe	\$56.00	20.00 unit	\$28.0940	\$561.88		9/25/2007	\$26.4667	Pfizer
2460	Doxycycline 100 mg Caps	\$0.11	200.00 capsule	\$0.0445	\$8.91		6/24/2008	\$0.0500	TW Medical
2461	Doxycycline 50 mg Caps	\$0.15	0.00 capsule	\$0.0000	\$0.00			\$0.0000	TW Medical
02447	Doxycycline 50 mg capsules	\$0.15	400.00 capsule	\$0.0378	\$15.11	0.00%	6/24/2008	\$0.0740	Webster
1809	Doxycycline Inj. per vial	\$38.64	5.00 vial	\$19.3200	\$96.60		11/22/2007	\$19.3200	Butler Animal health
1680	Doxycycline liquid 25mg/5ml per bottle	\$54.50	6.00 bottle	\$1.2167	\$7.30		5/9/2008	\$21.5000	Butler Animal health
2892	DRM canine 8# bag (LA)	\$24.00	1.00 bag	\$16.0000	\$16.00	0.00%	11/3/2008	\$16.0000	0
02724	Droncit 23mg	\$7.00	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	0
	Droncit 34mg	\$7.00	0.00 tablet	\$0.0000	\$0.00				

Inventory - Cost Report

Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital								
02726	Droncit Injectable per ml	\$14.80	18.00 ml	\$0.0000	\$0.00			\$0.0000	Butler Animal health
02739	Dronthal Feline per tablet	\$4.95	50.00 tablet	\$1.2542	\$62.71	0.00%	5/23/2008	\$2.4750	Bayer
1322	Dronthal Plus 2-25# per tablet	\$5.07	30.00 tablet	\$2.4747	\$74.24	0.00%	5/23/2008	\$2.5344	Bayer
02736	Dronthal Plus 26-60 #per tablet	\$13.19	50.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	Bayer HealthCare
02733	Dronthal Plus 45 # and over per tablet	\$23.95	159.50 tablet	\$1.9007	\$303.16	0.00%	5/23/2008	\$11.9740	Bayer
2374	DTM Infray plate fungal BMD	\$54.70	13.00 each	\$3.6400	\$47.32	10/16/2008		\$3.3400	TW Medical
1628	DTM vial culture (fungal)	\$54.70	0.00 vial	\$0.0000	\$0.00		9/12/2007	\$0.8000	Webster
1637	Ear Clean & Drying 8oz Animal Pharma.	\$9.95	0.00 each	\$0.0000	\$0.00		11/8/2007	\$4.0000	Webster
2262	Ear Cleaning Sol. (Vet Solutions) 4oz.	\$6.75	0.00 bottle	\$0.0000	\$0.00		7/4/2008	\$4.5000	TW Medical
1964	Ear Curette Buck	\$0.00	1.00 each	\$9.4100	\$9.41		12/13/2007	\$9.4100	MWI
09274	Elastikon Tape 1 in	\$2.88	24.00 each	\$1.3858	\$33.26	0.00%	3/24/2008	\$1.4400	MWI
09276	Elastikon Tape 2 in	\$2.88	24.00 each	\$2.7200	\$65.28	0.00%	3/24/2008	\$2.8800	Butler Animal health
1803	Electrode Gel Spectra	\$1.90	2.00 tube	\$1.9000	\$3.80		11/2/2007	\$1.9000	MWI
2238	Elizabeth Collar 4" blue soft	\$8.78	16.00 each	\$5.3513	\$85.62		12/30/2008	\$5.4700	0
1199	Elizabeth Collar 5.5 blue soft	\$8.78	3.00 each	\$5.3533	\$16.06		3/1/2008	\$5.8500	0
2360	Elizabeth Collar 6.5 blue soft	\$12.36	2.00 each	\$8.2400	\$16.48		3/3/2008	\$8.2400	Butler Animal health
1182	Elizabeth Collar 8.0" blue soft	\$13.29	1.00 each	\$6.6200	\$6.62		10/23/2007	\$6.6200	MWI
1178	Elizabeth Collar 9.5" blue soft	\$14.94	1.00 each	\$9.9600	\$9.96		2/9/2008	\$9.9600	0
094561	Elizabeth Collar-Trim Line Recovery 6.5"	\$9.93	1.00 each	\$6.9800	\$6.98		10/23/2007	\$4.6500	MWI
09453	Elizabethan Collar # 30	\$11.75	9.00 each	\$4.8689	\$43.82	0.00%	10/8/2008	\$4.7000	Butler Animal health
09452	Elizabethan Collar #10	\$6.06	10.00 each	\$2.3340	\$23.34	0.00%	10/8/2008	\$2.4100	Butler Animal health
09454	Elizabethan Collar #12.5	\$7.50	8.00 each	\$3.3013	\$26.41	0.00%	8/28/2008	\$3.0000	TV Medical
09458	Elizabethan Collar #20	\$8.25	7.00 each	\$3.7100	\$25.97	0.00%	11/3/2008	\$3.2000	TV Medical
09459	Elizabethan Collar #25	\$9.60	8.00 each	\$4.1338	\$33.07		10/8/2008	\$3.8400	Butler Animal health
09451	Elizabethan Collar #7.5	\$6.35	6.00 each	\$0.9000	\$5.40		10/4/2007	\$0.9000	Webster
09460	Elizabethan Collar - Soft Trim	\$15.00	0.00 each	\$0.0000	\$0.00			\$0.0000	0
1197	Elizabethan Collar Clic set - 7	\$0.00	0.00 each	\$0.0000	\$0.00			\$0.0000	0
1582	Elizabethan collar clic set-7	\$0.00	7.00 each	\$4.7000	\$32.90		9/1/2007	\$4.7000	0
1646	Elizabethan collar rodent 4"	\$8.55	1.00 each	\$3.0400	\$3.04		9/17/2007	\$3.0400	Webster
2052	Elizabethan Soft Collar 8.0"	\$13.29	0.00 each	\$0.0000	\$0.00			\$0.0000	MWI
2053	Elizabethan Soft Collar 9.5" (blue)	\$14.95	0.00 each	\$0.0000	\$0.00			\$0.0000	MWI
07010	EN Canine 20lb Purina	\$47.09	1.00 bag	\$27.9000	\$27.90		12/24/2008	\$27.9000	Butler Animal health
07011	EN Canine 35lb Purina	\$67.29	0.00 [None]	\$0.0000	\$0.00		10/10/2008	\$40.4600	Butler Animal health
07009	EN Canine 8lb Purina	\$21.84	2.00 [None]	\$15.6400	\$31.28		12/9/2008	\$14.5600	Butler Animal health
05406	EN Canine Cans 12.5oz Purina	\$1.81	82.00 can	\$1.2115	\$99.34		12/24/2008	\$1.2100	Butler Animal health
07043	EN Feline 12lb Purina	\$41.15	0.00 bag	\$0.0000	\$0.00		1/23/2008	\$26.8400	MWI
07042	EN Feline 6lb Purina	\$23.99	2.00 bag	\$15.4200	\$30.84		12/9/2008	\$15.4200	Butler Animal health
07044	EN Feline Soft/Moist Purina	\$17.09	0.00 case	\$0.0000	\$0.00			\$0.0000	0

Inventory - Cost Report

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Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital								
1624	EN gastroenteric cans 12.50oz purina	\$0.00	48.00 can	\$1.0000	\$48.00		9/11/2007	\$1.0000	Webster
2432	EN Kernal 35# Purina	\$0.00	8.00 bag	\$26.2400	\$209.92	0.00%	5/20/2008	\$26.2400	Butler Animal health
09704	Endotracheal Tube 3 mm	\$0.00	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
09706	Endotracheal Tube 3.5 mm	\$0.00	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
09708	Endotracheal Tube 4 mm	\$0.00	6.00 each	\$4.8100	\$28.86	0.00%	4/23/2008	\$4.8100	Butler Animal health
09710	Endotracheal Tube 4.5 mm	\$5.18	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
09712	Endotracheal Tube 5 mm	\$0.00	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
09714	Endotracheal Tube 6 mm	\$0.00	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
09716	Endotracheal Tube 7 mm	\$0.00	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
09718	Endotracheal Tube 8 mm	\$0.00	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
09720	Endotracheal Tube 9 mm	\$4.05	2.00 each	\$4.0500	\$8.10	0.00%	9/19/2008	\$4.0500	Butler Animal health
09722	Endotracheal Tube 10 mm	\$4.05	2.00 each	\$4.0500	\$8.10	0.00%	4/23/2008	\$4.0500	Butler Animal health
09724	Endotracheal Tube 11 mm	\$0.00	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
09726	Endotracheal Tube 13 mm	\$0.00	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
09728	Endotracheal Tube 2 mm	\$0.00	3.00 each	\$4.0500	\$12.15	9/19/2008		\$4.0500	0
2264	Endotracheal Tube 2.5 mm	\$0.00	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
1807	Endotracheal Tube 6.5mm	\$0.00	3.00 each	\$1.9400	\$5.82		11/6/2007	\$1.9400	Butler Animal health
2265	Endotracheal Tube 8.5 mm	\$0.00	0.00 each	\$0.0000	\$0.00			\$0.0000	Butler Animal health
1490	Endotracheal Tube 9.5 mm	\$8.10	2.00 each	\$4.0500	\$8.10		10/29/2008	\$4.0500	Butler Animal health
1489	Endotracheal Tube 7.5 mm	\$0.00	2.00 each	\$4.0500	\$8.10		4/23/2008	\$4.0500	0
474	Entisyl-F	\$19.99	1.00 box	\$1.8800	\$1.88		9/12/2007	\$11.1800	0
03151	Epinephrine Injection per ml	\$0.66	24.50 ml	\$0.0910	\$2.23	0.00%	7/18/2007	\$0.0913	0
1125	EpiOtic Ear Cleanser 4oz.	\$5.57	0.00 bottle	\$0.0000	\$0.00		6/27/2008	\$3.7100	TW Medical
08451	EpiSothe Shampoo 8oz.	\$13.00	3.00 bottle	\$0.0000	\$0.00			\$0.0000	0
1252	Erythromycin Oint.	\$6.50	0.00 tube	\$0.0000	\$0.00			\$0.0000	0
109	Erythromycin 250mg per tablet	\$0.20	400.00 tablet	\$0.0610	\$24.40	0.00%	1/11/2008	\$0.0757	MWI
04154	Esbilac Liquid 5 oz	\$0.00	0.00 can	\$0.0000	\$0.00	0.00%		\$0.0000	0
04160	Esbilac Liquid 12 oz	\$0.00	0.00 can	\$0.0000	\$0.00	0.00%		\$0.0000	0
1230	Esbilac Nurser 4oz	\$0.00	1.00 each	\$1.6500	\$1.65	0.00%		\$1.6500	Webster
04163	Esbilac Powder 12 oz	\$0.00	0.00 can	\$0.0000	\$0.00	0.00%		\$0.0000	0
1573	esophageal stethoscope 18"X18"	\$0.00	1.00 each	\$5.7500	\$5.75		9/11/2007	\$5.7500	0
1574	esophageal stethoscope 24"X18"	\$0.00	1.00 each	\$5.7500	\$5.75		9/11/2007	\$5.7500	0
1575	esophageal stethoscope 30"X48"	\$0.00	1.00 each	\$15.0000	\$15.00		9/11/2007	\$15.0000	0
2136	Esophagostomy Tube 14 Fr.	\$10.36	0.00 each	\$0.0000	\$0.00			\$0.0000	MWI
2190	Esophagostomy Tube 16ft. Lg (cock)	\$32.00	2.00 each	\$16.0000	\$32.00		1/18/2008	\$16.0000	MWI
2137	Esophagostomy Tube 19 Fr.	\$10.36	3.00 each	\$5.1800	\$15.54		1/25/2008	\$5.1800	MWI
2191	Esophagostomy Tube 20ft. Lg (cock)	\$40.64	2.00 each	\$20.3200	\$40.64		1/18/2008	\$20.3200	MWI

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1	White Angel Animal Hospital								
2824	Euthasol 100ml bottle (per ml)	\$0.83	198.00 ml	\$0.3717	\$73.60	9119/2008	\$0.4133	Butler Animal health	
03842	Eye Wash Solution	\$9.00	9.00 bottle	\$1.1533	\$10.38	0.00%	1/3/2008	\$1.4000	0
1289	Famotidine 10 mg tablets per tablet	\$0.25	61.00 tablet	\$0.1030	\$6.28	8/8/2008	\$0.1000	TW Medical	
1097	Famotidine 10mg/ml Injection (per ml)	\$0.62	47.89 cc	\$0.3575	\$17.12	6/1/2008	\$0.3775	TW Medical	
2766	Famotidine 20mg (per tablet)	\$0.15	70.00 tablet	\$0.0724	\$5.07	7/4/2008	\$0.0725	Butler Animal health	
2832	Feline Breath Easy Inhalant Delivery	\$41.70	1.00 kit	\$27.8000	\$27.80	6/17/2008	\$27.8000	TW Medical	
1130	Feliway Electric Diffuser	\$35.48	2.00 unit	\$0.0000	\$0.00		\$0.0000	Webster	
34	Feliway Refill for elect. diffuser	\$20.10	3.00 bottle	\$6.6800	\$20.04	11/3/2008	\$13.3600	Butler Animal health	
1587	Feliway spray 75ml	\$32.19	2.00 bottle	\$21.4600	\$42.92	6/17/2008	\$21.4600	TW Medical	
1904	Fentanyl Patch 12mg	\$36.66	2.00 each	\$18.3900	\$36.78	11/30/2007	\$18.3900	Webster	
02125	Fentanyl Patch 25 mg	\$29.40	3.00 each	\$11.0700	\$33.21	0.00%	11/30/2007	\$11.7600	Webster
1372	Fentanyl Patch 50 mg	\$47.37	4.00 each	\$18.9500	\$75.80	10/10/2007	\$18.9500	MWI	
1985	Ferretotin Implant 5.4mg	\$61.77	0.00 each	\$0.0000	\$0.00		\$0.0000	Webster	
1965	Ferretotin Implant 5.4mg	\$61.77	1.00 each	\$24.7100	\$24.71	12/13/2007	\$24.7100	MWI	
110	Flori-Flora - Canine	\$23.48	0.00 packet	\$0.0000	\$0.00		\$0.0000	0	
111	Flori-Flora - Feline	\$23.48	0.00 packet	\$0.0000	\$0.00		\$0.0000	0	
35	Fluxine 50mg/ml	\$0.81	0.00 ml	\$0.0000	\$0.00		\$0.0000	0	
09344	Fluor-I-Strips	\$0.84	0.00 each	\$0.0000	\$0.00	0.00%	\$0.0000	0	
03845	Fluorescein Stain/Strip ophthalmic	\$0.37	449.00 strip	\$0.1755	\$78.82	0.00%	9/24/2008	\$0.1845	Butler Animal health
1692	Flurbiprofen 0.03% 2.5ml	\$14.06	4.00 each	\$5.6850	\$22.74	0.00%	1/25/2008	\$5.7000	Webster
1872	Food Tray Small	\$0.00	100.00 each	\$0.0299	\$29.90	11/22/2007	\$0.0299	MWI	
04169	For-Bid	\$0.00	0.00 pack	\$0.0000	\$0.00	0.00%	10/4/2007	\$4.0000	0
1703	Forceps Iris tissue 4 1/2"	\$0.00	1.00 each	\$4.0000	\$4.00	3/28/2008	\$0.0000	Webster	
1778	Formalin sol. 1:10 (gal).	\$12.94	0.00 gallon	\$0.0000	\$0.00		\$0.0000	Webster	
351	FortiFlora Canine	\$21.98	0.00 box	\$0.0000	\$0.00		\$0.0000	Webster	
1887	FortiFlora Canine	\$25.99	4.00 box	\$13.0025	\$52.01	11/3/2008	\$12.9950	Butler Animal health	
350	FortiFlora Feline	\$25.99	10.00 box	\$46.9260	\$469.26	10/10/2008	\$2.1658	Butler Animal health	
08170	Frontline Spray 250ml	\$35.60	11.00 bottle	\$0.0000	\$0.00	0.00%	11/14/2007	\$0.0000	Webster
08130	Frontline Blue 3pk Canine Plus 23-44	\$45.79	0.00 packag	\$5,441.849,5	\$0.00	0.00%	3/26/2008	\$25.2000	Merial
08135	Frontline Blue 6pk Canine Plus 23-44	\$84.99	57.00 packag	\$20,8218	\$1,186.84	0.00%	9/25/2007	\$46.5000	0
08160	Frontline Green 3pk Feline Plus	\$43.99	12.00 packag	\$12,4200	\$149.04	0.00%	9/25/2007	\$23.4000	0
08165	Frontline Green 8pk Feline Plus	\$81.99	30.00 packag	\$28,3407	\$850.22	0.00%	9/25/2007	\$44.4000	Merial
08125	Frontline Orange 6pk Canine Plus <22	\$81.99	46.00 packag	\$43,2133	\$1,987.81	0.00%	3/26/2008	\$47.1000	Merial
08140	Frontline Purple 3pk Canine Plus 45-88	\$49.99	1.00 packag	\$29,8200	\$29.82	0.00%	3/26/2008	\$26.1000	Merial
08145	Frontline Purple 6pk Canine Plus 45-88	\$89.99	31.00 packag	\$42,0374	\$1,303.16	0.00%	3/26/2008	\$51.0000	Merial
08150	Frontline Red 3pk Canine Plus 89-132	\$50.49	82.00 packag	\$19,4687	\$1,596.43	0.00%	3/26/2008	\$26.7000	Merial
08155	Frontline Red 6pk Canine Plus 89-132	\$91.99	34.00 packag	\$15,8176	\$537.80	0.00%	3/26/2008	\$52.2000	Merial
2833	Furminator Large 4"	\$52.50	1.00 each	\$35.0000	\$35.00	6/17/2008	\$35.0000	TW Medical	

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									Unit	Cost
1	White Angel Animal Hospital									
72	Furosemide 12.5mg per tablet	\$0.12	778.00	tablet	\$0.0678	\$52.75	9/18/2007	\$0.0678	Butler Animal health	
1099	Furosemide 40 mg	\$0.29	980.00	tablet	\$0.1170	\$114.70	4/11/2008	\$0.2772	0	0
73	Furosemide 50mg per tablet	\$0.29	0.00	tablet	\$0.0000	\$0.00		\$0.0000	Webster	
1185	Furosemide Injection per ml	\$0.55	42.02	cc	\$0.2199	\$9.24	9/1/2007	\$0.0044	0	0
2809	FVRCP feline Merial	\$9.80	46.00	dose	\$0.0000	\$0.00		\$0.0000	Merial	
01050	FvrCP Felocell 4 Vaccine Pfizer	\$16.96	19.00	dose	\$1.6532	\$31.41	0.00%	8/8/2008	Pfizer	
2808	FVRCP Merial	\$0.00	0.00	dose	\$0.0000	\$0.00		\$0.0000	Merial	
1109	g/d Canine 10# bag	\$25.99	0.00	bag	\$0.0000	\$0.00			0	0
2885	g/d Canine 13oz can	\$1.92	0.00	can	\$0.0000	\$0.00			Hill's	
2761	Gabapentin 100mg / bottle	\$26.12	0.00	bottle	\$0.0000	\$0.00			Butler Animal health	
4030	Gabapentin 300mg / 100caps bottle	\$18.28	3.00	bottle	\$9.1400	\$27.42	0.00%	10/17/2008	Butler Animal health	
2782	Gauze 3 X 3 4 ply	\$0.00	0.00	pack	\$0.0000	\$0.00			0	0
09170	Gauze 3X3 / 8 ply	\$3.30	12.00	pack	\$1.6500	\$19.80	0.00%	8/28/2008	TW Medical	
09174	Gauze Sponge 3 x 3 12 Ply	\$3.30	19.00	packag	\$1.8000	\$34.20	0.00%	9/17/2008	Butler Animal health	
2073	Gentizol/Otibiotic Otic 15g oint.	\$11.54	0.00	each	\$0.0000	\$0.00			MWI	
2236	Gentizol/Otibiotic Otic 7.5gm oint.	\$6.78	0.00	each	\$0.0000	\$0.00			Butler Animal health	
07033	Gentle snack Tris HA Purina Canine 8oz	\$4.49	107.00	bag	\$1.8650	\$199.55			Butler Animal health	
2827	Gentocin / betametha. Spray 60ml bottle	\$11.50	4.00	bottle	\$5.6550	\$22.62			Butler Animal health	
08545	Gentocin Spray 72 ml	\$14.10	14.00	bottle	\$7.4229	\$103.92	0.00%	2/20/2008	Butler Animal health	
09178	Gloves, Exam Latex large	\$0.04	800.00	each	\$0.0437	\$34.96	0.00%	4/11/2008	Butler Animal health	
1492	Gloves, Exam latex medium	\$0.00	200.00	each	\$0.0463	\$9.27			0	0
1699	Gloves, Exam Latex small	\$0.08	800.00	each	\$0.0408	\$32.62			Butler Animal health	
1707	Gloves, Exam powder free medium	\$0.15	200.00	each	\$0.0600	\$12.00			Webster	
1552	Gloves, Exam powder free small	\$0.12	200.00	each	\$0.0600	\$12.00			Webster	
1620	Glucometer alphatrax control BX2	\$0.00	1.00	bottle	\$13.5500	\$13.55			0	0
1594	Glucometer strips Alphatrak (50) INVENT	\$2.03	87.00	each	\$1.0172	\$88.50			Butler Animal health	
353	Glucotest Purina per pack								MWI	
1089	Glycopyrrolate Injection per ml	\$0.22	38.06	cc	\$0.2218	\$8.44			Butler Animal health	
08555	Goodwind Ointment 1 oz	\$7.50	4.00	ounce	\$4.3550	\$17.42	0.00%	9/1/2008	Webster	
114	Griseofulvin 125mg	\$4.78	90.00	tablet	\$0.0000	\$0.00			0	0
115	Griseofulvin 250mg	\$6.50	20.00	tablet	\$0.0000	\$0.00			0	0
08565	Groom Aid Spray	\$9.83	2.00	bottle	\$6.5500	\$13.10	0.00%	6/24/2008	TW Medical	
06680	Growth Canine Can 15.5 oz	\$0.00	0.00	can	\$0.0000	\$0.00	0.00%		0	0
06756	Growth Canine Dry 5 lbs	\$0.00	0.00	bag	\$0.0000	\$0.00	0.00%		0	0
06754	Growth Canine Dry 10 lbs	\$0.00	0.00	bag	\$0.0000	\$0.00	0.00%		0	0
06732	Growth Canine Dry 20 lbs	\$0.00	0.00	bag	\$0.0000	\$0.00	0.00%		0	0
06730	Growth Canine Dry 40 lbs	\$0.00	0.00	bag	\$0.0000	\$0.00	0.00%		0	0
06074	Growth Canine Dry Sample	\$0.0000			\$0.0000	\$0.00	0.00%			

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1	White Angel Animal Hospital								
06520	Growth Canine Dry Sm Bt 5 lbs	\$0.00	0.00 bag	\$0.0000	\$0.00	0.00%	\$0.0000	0	
06522	Growth Canine Dry Sm Bt 10 lbs	\$0.00	0.00 bag	\$0.0000	\$0.00	0.00%	\$0.0000	0	
06524	Growth Canine Dry Sm Bt 20 lbs	\$0.00	0.00 bag	\$0.0000	\$0.00	0.00%	\$0.0000	0	
06790	Growth Feline Dry 4 lbs	\$0.00	0.00 bag	\$0.0000	\$0.00	0.00%	\$0.0000	0	
06792	Growth Feline Dry 10 lbs	\$0.00	0.00 bag	\$0.0000	\$0.00	0.00%	\$0.0000	0	
05640	h/d Canine 13oz Cans	\$1.92	0.00 can	\$0.0000	\$0.00	0.00%	11/7/2008	\$1.3175	0
05862	h/d Canine 20# bag	\$45.89	3.00 bag	\$28.3625	\$85.09	0.00%	10/10/2008	\$31.6000	Hill's
05860	h/d Canine Dry 10 lbs	\$19.69	0.00 bag	\$0.0000	\$0.00	0.00%		\$0.0000	0
2170	HA Canine 35 lbs	\$89.19	0.00 bag	\$0.0000	\$0.00	0.00%		\$0.0000	MWI
1838	HA canine 8# bag	\$27.60	1.00 bag	\$18.4000	\$18.40		12/24/2008	\$18.4000	Butler Animal health
07012	HA Hypoallergenic Diet Canine 8lb	\$21.59	7.00 {None}	\$0.0000	\$0.00			\$0.0000	0
1780	Hand soap (Vedco)	\$0.00	9.38 gallon	\$9.3795	\$87.98		10/25/2007	\$9.3800	MWI
07170	Hearlgard Blue 12mo 0-25# Plus	\$46.99	0.00 packag	\$0.0000	\$0.00	0.00%	4/18/2008	\$25.8000	Merial
07160	Hearlgard Blue 6mo 0-25# Plus	\$25.99	34.00 packag	\$14.7729	\$502.28	0.00%	3/5/2008	\$14.8000	Merial
07210	Heartgard Brown 12mo 51-100# Plus	\$75.99	0.00 packag	\$0.0000	\$0.00	0.00%	3/26/2008	\$44.8000	0
07200	Heartgard Brown 6mo 51-100# Plus	\$39.99	29.00 packag	\$21.2517	\$616.30	0.00%	3/26/2008	\$22.4000	Merial
07150	Heartgard Feline 6 mo 5-15#	\$34.50	6.00 packet	\$0.0000	\$0.00	0.00%		\$0.0000	Merial
07190	Heartgard Green 12mo 26-50# Plus	\$61.99	9.00 packag	\$28.9644	\$260.68	0.00%	3/26/2008	\$38.4000	Merial
07180	Heartgard Green 6mo 26-50# Plus	\$33.99	21.83 packag	\$16.2684	\$355.14	0.00%	3/26/2008	\$19.2000	Merial
07198	Hearlgard/Frontline Puppy Kit	\$0.00	8.00 box	\$0.0000	\$0.00			\$0.0000	Merial
09352	Hematocrit Tubes StatSpin IDEXX	\$0.08	200.00 each	\$0.0814	\$16.28	0.00%	11/8/2007	\$0.0814	Webster
1828	Hemostats Halstead 5"	\$0.00	3.00 each	\$1.9800	\$5.94		11/8/2007	\$1.9800	Webster
1827	Hemostats Kelly 5"12	\$5.99	4.00 each	\$1.9800	\$7.92		11/22/2007	\$1.9800	Webster
03154	Heparin Inj. 1000U/ml	\$4.28	50.00 ml	\$0.3362	\$16.81	0.00%	11/19/2008	\$1.7000	Butler Animal health
1183	Hesastatch 6% in Saline 500 ml	\$45.10	5.00 bag	\$23.0160	\$115.08		6/24/2008	\$22.5500	Tw Medical
2778	HomeAgain reader multi-frequency	\$0.00	0.00 each	\$0.0000	\$0.00			\$0.0000	HomeAgain
1412	Humulin R Injection per ml	\$4.97	0.00 cc	\$0.0000	\$0.00			\$0.0000	0
03539	Humulin-N	\$70.93	0.00 ml	\$0.0000	\$0.00	0.00%		\$0.0000	Webster
03542	Humulin-R	\$99.40	0.00 cc	\$0.0000	\$0.00	0.00%		\$0.0000	0
1411	Humulinn N Injection per ml	\$3.95	0.00 cc	\$0.0000	\$0.00			\$0.0000	0
2359	Hydrocodone syrup 5mg/5ml (per ml)	\$0.45	234.00 ml	\$0.0000	\$0.00			\$0.0000	Butler Animal health
2777	Hydrocodone Peroxide 1 gallon	\$0.00	1.00 gallon	\$5.7500	\$5.75		9/19/2008	\$6.1000	Tw Medical
03314	Hydromorphone 2mg/ml	\$13.23	0.00 ml	\$0.0000	\$0.00			\$0.0000	Butler Animal health
117	Hydroxyzine 25mg	\$0.15	579.00 tablet	\$0.0616	\$35.67		10/16/2008	\$0.0609	Butler Animal health
116	Hydroxyzine 50mg per pill	\$0.24	500.00 tablet	\$0.1120	\$55.99		9/19/2008	\$0.5395	Butler Animal health
08595	Hylyt Shampoo 8oz	\$12.57	12.00 bottle	\$1.1383	\$13.66	0.00%	8/23/2007	\$0.4192	0
08600	Hylyt Shampoo 12 oz	\$18.64	19.00 bottle	\$1.8768	\$35.66	0.00%	8/23/2007	\$0.5475	0
1398	HYLYT Spray-On Shampoo	\$12.64	6.00 bottle	\$6.0650	\$36.39		8/23/2007	\$0.5475	0

Inventory - Cost Report

Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital								
05830	id Canine 10# bag	\$27.19	1.00 bag	\$18.7300	\$18.73	0.00%	11/7/2008	\$18.7300	0
05360	id Canine 13oz Cans	\$1.88	0.00 can	\$0.0000	\$0.00	0.00%	11/7/2008	\$1.2808	Hill's
05470	id Feline Can 5.5 oz	\$1.43	3.00 can	\$0.9100	\$2.73	0.00%	10/1/2008	\$0.9529	0
2266	IM Pin double trocar smooth 1/8 X 9	\$8.00	2.00 each	\$4.0000	\$8.00	2/6/2008	\$4.0000	MWI	MWI
2268	IM Pin double trocar smooth 5/64 X 9	\$6.00	2.00 each	\$3.0000	\$6.00	2/6/2008	\$3.0000	MWI	MWI
2267	IM Pin double trocar smooth 7/64 X 9	\$8.00	1.00 each	\$4.0000	\$4.00	2/6/2008	\$4.0000	MWI	MWI
1907	IM Pin Plain T-T 7/64 X 9"	\$0.00	4.00 each	\$3.0000	\$12.00	12/14/2007	\$4.0000	Webster	Webster
09354	Immersion Oil 120ml (bottle)	\$18.00	360.00 ml	\$0.1054	\$37.93	0.00%	6/24/2008	\$0.1000	Tw Medical
07220	IMMITICIDE inj. per vial	\$67.88	8.00 vial	\$31.8700	\$254.96	0.00%	8/15/2008	\$31.8700	Merial
2234	Immiticide per vial	\$60.70	0.00 vial	\$0.0000	\$0.00			\$0.0000	Merial
2825	Immunoregulin injection (per ml)	\$12.34	3.50 ml	\$6.1914	\$21.67	6/11/2008	\$6.1700	Tw Medical	Tw Medical
01070	Imrab 1 Rabies INVENTORY	\$4.07	0.00 dose	\$0.0000	\$0.00	0.00%	1/16/2008	\$1.2900	Merial
01075	Imrab 3-Rabies (Inventory only)	\$4.75	101.00 dose	\$1.0222	\$103.24	0.00%	1/16/2008	\$1.4800	Merial
1445	Intuser Pressure/1 liter bags	\$0.00	1.00 each	\$17.5000	\$17.50	12/22/2007	\$17.5000	Webster	Webster
139	Insulin Syringes U-40 box/100	\$26.25	2.00 box	\$0.1600	\$0.32	7/4/2008	\$0.1750	Butler Animal health	Butler Animal health
1424	Insulin Syringes Ulrcare box	\$21.06	2.00 box	\$10.5300	\$21.06	2/9/2008	\$10.5300	MWI	MWI
02969	Isoturane 100ml bottle	\$11.25	1.00 bottle	\$11.2500	\$11.25	0.00%	6/3/2008	\$11.2500	Tw Medical
2022	Isoturane 250ml bottle	\$34.00	6.00 bottle	\$22.6700	\$136.02	8/28/2008	\$22.6700	Tw Medical	Tw Medical
2783	Isoflurane Anti-Spill Adapter	\$0.00	1.00 each	\$55.0000	\$55.00	5/9/2008	\$55.0000	MWI	MWI
2120	IV Catheter 14gX2X16	\$1.46	4.00 each	\$0.7300	\$2.92	1/11/2008	\$0.7300	Webster	Webster
2414	IV Catheter 16g X 5.25" surfllo	\$19.74	4.00 each	\$9.8700	\$39.48	3/27/2008	\$9.8700	Butler Animal health	Butler Animal health
1497	IV Catheter 18gX1 1/4" surfllo	\$0.73	83.00 each	\$0.7049	\$58.51	6/10/2008	\$0.6600	MWI	MWI
1759	IV Catheter 18gX2" surfllo	\$0.73	50.00 each	\$0.7300	\$36.50	10/17/2007	\$0.7300	MWI	MWI
1498	IV Catheter 20g X 1 1/4" surfllo	\$0.73	63.00 each	\$0.7390	\$46.56	2/9/2008	\$0.7300	MWI	MWI
2830	IV Catheter 22gX1" surfllo	\$0.00	100.00 [None]	\$0.9250	\$92.50	9/19/2008	\$1.1700	Tw Medical	Tw Medical
2795	IV Catheter Butterfly 21g X 3/4"	\$0.60	0.00 each	\$0.0000	\$0.00	5/20/2008	\$0.3000	Webster	Webster
1829	IV Extension Set 3/4" LL	\$3.55	43.00 each	\$1.4574	\$62.67	1/3/2008	\$1.5400	Webster	Webster
2182	IV Extension set 42" LL Baxter	\$4.20	75.00 each	\$1.8003	\$135.02	10/16/2008	\$2.0000	Butler Animal health	Butler Animal health
1677	IV set 103" 10 drops macrodrip (Baxter)	\$3.70	37.00 each	\$1.4254	\$52.74	11/3/2008	\$1.8500	Webster	Webster
1676	IV set 67" 60 drops micro (Baxter)	\$0.00	10.00 each	\$2.3100	\$23.10	9/26/2007	\$2.3100	Butler Animal health	Butler Animal health
2049	IV Set Regulator (Dial-A-Flo)	\$0.00	0.00 each	\$0.0000	\$0.00	12/28/2007	\$0.0000	0	Progressive Medical Inc.
1989	IV set SmartSite (Alaris SE pump)	\$0.00	50.00 each	\$0.0000	\$0.00				
1446	IV set wflow rate control	\$6.00	5.00 each	\$0.0000	\$0.00				
2155	IV Set WIN SA core w/fit coil	\$21.16	3.00 each	\$10.5800	\$31.74	1/11/2008	\$10.5800	MWI	MWI
2392	IV Set Winged 21gX3/4" nipro	\$0.80	20.00 each	\$0.4000	\$8.00	3/24/2008	\$0.4000	Butler Animal health	Butler Animal health
2393	IV Set Winged 23gX3/4" nipro	\$0.80	20.00 each	\$0.4000	\$8.00	3/24/2008	\$0.4000	0	0
2094	IV Stickers Added medication	\$0.00	0.00 each	\$0.0000	\$0.00				
1478	IV 1 connector microclave valve	\$5.14	23.00 each	\$2.4248	\$55.77	11/3/2008	\$2.5700	Butler Animal health	Butler Animal health

Inventory - Cost Report

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1	White Angel Animal Hospital								
2391	IV t port microbore	\$4.80	15.00	each	\$2,5213	\$37.82	4/21/2008	\$2,5700	Butler Animal health
1554	IVD Canine Duck & Potato 10 # bag	\$27.32	0.00	bag	\$0.0000	\$0.00	1/23/2008	\$18.2100	MWI
1609	IVD Canine Rabbit & Potato 10# bag	\$27.32	0.00	bag	\$0.0000	\$0.00	1/23/2008	\$18.2100	MWI
2371	IVD canine SO 16.5# bag	\$41.46	1.00	bag	\$27.6400	\$27.64	6/13/2008	\$27.6400	Butler Animal health
1611	IVD Canine Venison & Potato 8# bag	\$26.33	0.00	bag	\$0.0000	\$0.00	12/9/2008	\$18.4300	Butler Animal health
1612	IVD canine Venison & Potato per can	\$2.83	34.00	can	\$1.9109	\$64.97	12/9/2008	\$1.8887	Butler Animal health
1629	IVD feline duck per can	\$1.74	24.00	can	\$1.0658	\$25.58	9/12/2007	\$1.0650	MWI
1561	IVD feline Green Pea & Duck 6 # bag	\$31.50	2.00	bag	\$21.0000	\$42.00	11/3/2008	\$21.0000	Butler Animal health
1607	IVD feline growth per can	\$1.13	24.00	can	\$0.6100	\$14.64	9/6/2007	\$0.6100	MWI
1605	IVD feline High Prot. 5# bag	\$17.21	0.00	bag	\$0.0000	\$0.00	9/6/2007	\$10.4900	MWI
1604	IVD feline High Prot. per can	\$1.36	12.00	can	\$0.8400	\$10.08	9/6/2007	\$0.8400	MWI
1610	IVD feline neuter growth 5oz can	\$1.24	0.00	can	\$0.0000	\$0.00	11/3/2008	\$0.8250	Butler Animal health
2372	IVD Feline Neuter Young Adult 16# bag	\$47.28	0.00	bag	\$0.0000	\$0.00	8/15/2008	\$31.5200	Butler Animal health
1606	IVD feline Rabbit per can	\$1.75	0.00	can	\$0.0000	\$0.00	9/6/2007	\$1.0650	MWI
1603	IVD feline Renal low protein 3oz pouch	\$0.99	24.00	packet	\$0.6646	\$15.95	12/9/2008	\$0.6542	Butler Animal health
1566	IVD feline Renal Low Protein 7# bag	\$25.77	4.00	bag	\$32.2225	\$128.89	12/9/2008	\$17.1800	Butler Animal health
1563	IVD Rabbit and Potato K9 10 lbs	\$25.99	1.00	bag	\$65.8000	\$65.80	1/25/2008	\$16.4500	0
1565	IVD Rabbit and Potato K9 14 oz cans	\$2.49	37.00	can	\$0.0000	\$0.00		\$0.0000	0
2166	IVD Rabbit Feline 5.5oz per can	\$0.00	0.00	can	\$0.0000	\$0.00		\$0.0000	MWI
2796	IVD Recovery Formula 6oz can	\$1.78	30.00	can	\$1.1817	\$35.45	5/20/2008	\$1.1813	Butler Animal health
1562	IVD Venison canine 14 oz per can	\$2.49	34.00	can	\$0.0000	\$0.00		\$0.0000	MWI
1129	Ivercide Injection per ml	\$1.20	50.00	ml	\$0.0000	\$0.00		\$0.0000	0
0722-1	Ivermectin 1% injectable per ml	\$1.27	50.00	ml	\$0.6470	\$32.35	1/24/2008	\$0.6340	MWI
1462	Ivermectin oral 100ml	\$0.00	0.00	bottle	\$0.0000	\$0.00		\$0.0000	0
07015	JM Canine 8lb	\$0.32	100.00	ml	\$0.1216	\$12.16	11/22/2007	\$0.1255	Webster
1194	Ivermectin oral per ml	\$31.70	0.00	ounce	\$0.0000	\$0.00	0.00%	\$0.0000	0
02745	JM Canine 20lb	\$44.25	1.00	bag	\$19.3500	\$19.35	10/29/2007	\$25.8000	MWI
07016	JM Canine 8lb	\$20.39	1.00	[None]	\$0.0000	\$0.00	6/6/2008	\$0.0000	MWI
1570	jugular catheter (venocath) 18g	\$20.70	0.00	each	\$0.0000	\$0.00	9/1/2007	\$6.9000	0
1568	jugular cathether (venocath) 16g	\$16.25	2.00	each	\$6.5000	\$13.00	9/1/2007	\$6.5000	0
05734	K/d Feline Dry 4 lbs	\$16.79	0.00	bag	\$0.0000	\$0.00	0.00%	\$11.5800	Hill's
2273	Kennel Underpad Wing 23X36	\$0.69	120.00	each	\$0.3470	\$41.64	2/11/2008	\$0.3470	MWI
2409	Kennesol Disinfectant gal INVENTORY	\$0.00	1.00	gallon	\$20.5900	\$20.59	3/27/2008	\$20.5900	Butler Animal health
08615	KeraSolv Gel, 1oz.	\$13.88	0.00	tube	\$0.0000	\$0.00	2.00%	\$5.5500	TW Medical
02973	Ketamine 100 mg/ml inj. per ml.	\$1.60	59.12	ml	\$0.3708	\$21.92	0.00%	\$0.7980	MWI
02480	Ketoconazole 200 mg	\$0.65	100.00	tablet	\$0.4219	\$42.19	0.00%	\$0.1594	MWI
1966	Kimwipes 1box	\$0.00	1120.0	each	\$0.0117	\$13.11	5/20/2008	\$0.0127	TW Medical
2275	KY Jelly Lubricant	\$5.24	9.00	bottle	\$1.6833	\$15.15	8/8/2008	\$0.9900	

Inventory - Cost Report

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									Date	Unit Cost
1	White Angel Animal Hospital L-lysine duralactin paste feline	\$15.60	8.00	each	\$5,7950	\$46.36	1/3/2008	\$6,2400	MWI	0
1555	Lactated Ringer 500 ml	\$15.95	0.00	bag	\$0.0000	\$0.00	0.00%	0.00%	\$0.0000	Butler Animal health
03236	Lactated Ringer 1000ml	\$3.23	27.00	bag	\$1,6096	\$43.46	0.00%	12/24/2008	\$1,6158	MWI
03239	Lactated Ringers 250ml bag	\$3.88	0.00	bag	\$0.0000	\$0.00	0.00%	10/3/2007	\$31.0700	Butler Animal health
1695	Lactated Ringers 3000 ml	\$12.05	4.00	each	\$6,0250	\$24.10	12/24/2008	\$6,0250	Webster	
1168	Lactulose	\$0.05	437.00	ml	\$0.0090	\$3.93	0.00%	7/2/2007	\$0.0090	MWI
03377	Lactulose per ml	\$0.15	570.00	ml	\$0.0135	\$7.69	1/25/2008	\$0.0181	MWI	
1080	Laparoscopy Sponges 12 X 12	\$0.73	10.00	each	\$0.3640	\$3.64	2/6/2008	\$0.3640	MWI	
2271	Laparoscopy sponges 17 X 26 xray	\$2.10	5.00	each	\$1.0500	\$5.25	2/6/2008	\$1.0500	MWI	
2272	Laparoscopy sponges 4 X 18	\$3.30	1.00	each	\$1.6500	\$1.65	2/6/2008	\$1.6500	MWI	
2270	Laser Glasses Eurolite 33 CO2	\$0.00	3.00	each	\$30.0000	\$90.00	10/24/2007	\$30.0000	Phillips Safety Products	
1775	LaserCyte CBC5R tubes INVENTORY	\$9.71	25.00	each	\$117.2500	\$2,931.25	10/9/2008	\$117.2500	Butler Animal health	
03336	Lax Aire 3oz	\$14.60	0.00	tube	\$0.0000	\$0.00	0.00%	0.00%	\$0.0000	0
03337	Laxatone 2.5oz	\$8.75	2.00	tube	\$3.5000	\$7.00	8/8/2008	\$3.5000	TW Medical	
03335	Laxatone 4-1/4oz	\$11.62	7.00	tube	\$2.9400	\$20.58	8/8/2008	\$4.6500	TW Medical	
1843	Leash Bottoms Up	\$47.50	1.00	each	\$30.0000	\$30.00	11/14/2007	\$30.0000	Butler Animal health	
1274	Leash braided 52"	\$1.08	600.00	each	\$0.1701	\$102.09	7/4/2008	\$0.1085	MWI	
09356	Lens Paper	\$0.02	560.00	each	\$0.0069	\$3.84	0.00%	4/11/2008	\$0.0045	Webster
01031	Lepto L4 Vanguard Vaccine	\$14.98	0.00	dose	\$0.0000	\$0.00	8/21/2008	\$4.0100	Pfizer	
4125	Lepto vaccc vanguard L4 pfizer	\$8.02	44.00	dose	\$4.0100	\$176.44	0.00%	12/10/2008	\$4.0100	Pfizer
08470	Leptospira Merial INVENTORY	\$8.82	0.00	dose	\$0.0000	\$0.00	0.00%	0.00%	\$0.0000	Merial
01035	Leukemia Vetlet Vaccine INVENTORY	\$22.97	31.00	dose	\$8.4352	\$261.49	0.00%	10/22/2008	\$0.3500	Merial
1596	Leuprolide Acetate 100 ug	\$35.63	6.00	dose	\$28.5000	\$171.00	0.00%	9/5/2007	\$285.0000	king pharmacy
02975	Lidocaine 2% injectable (per ml)	\$0.09	241.10	ml	\$0.0139	\$3.34	0.00%	7/25/2008	\$0.0198	TW Medical
2415	Lidocaine gel topical 2% 100ml	\$0.11	100.00	ml	\$0.0506	\$5.06	3/27/2008	\$0.0506	Butler Animal health	
2883	Lint Rollers	\$4.44	12.00	each	\$2.9700	\$35.64	10/8/2008	\$2.9700	Butler Animal health	
1785	Litter tray disposable 9x7x1"	\$0.00	620.00	each	\$0.1237	\$76.70	11/14/2007	\$0.1235	MWI	
01006	Lyme Disease (Borrelia)	\$31.00	0.00	dose	\$0.0000	\$0.00	0.00%	0.00%	\$0.0000	Pfizer
08186	Lymedyp Dip 16oz	\$20.00	12.00	bottle	\$8.7692	\$105.23	8/23/2007	\$9.5000	0	
118	Lysine Enzym-F Paste	\$4.36	0.00	tube	\$0.0000	\$0.00	0.00%	0.00%	\$0.0000	MWI
08090	Lysine Viralys gel 5oz.	\$19.87	4.00	each	\$7.9500	\$31.80	0.00%	8/15/2008	\$7.9500	TW Medical
2249	Magnesium Sulfate 50% 4mEq/ml per ml	\$0.07	50.00	ml	\$0.0360	\$1.80	1/28/2008	\$0.0360	MWI	
103	Malaseb Flush 12oz	\$31.25	0.00	bottle	\$0.0000	\$0.00	0.00%	0.00%	\$0.0000	0
102	Malaseb Flush 4oz	\$11.78	10.00	bottle	\$0.9050	\$9.05	12/22/2007	\$0.4908	0	
101	Malaseb Medicated Towlettes	\$0.98	0.00	packet	\$0.0000	\$0.00	8/23/2007	\$0.2808	0	
473	Malaseb Pledgets 60 Ct	\$12.75	12.00	bottle	\$8.4767	\$101.72	11/3/2008	\$8.5000	Tw Medical	
1542	Malaseb shampoo 1 gal.	\$150.86	1.00	gallon	\$94.2900	\$94.29	8/23/2007	\$94.2900	0	
105	Malaseb Shampoo 12oz	\$20.52	11.00	bottle	\$4.2173	\$46.39	8/23/2007	\$1.1425	Webster	

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1	White Angel Animal Hospital							
104	Malaseb Shampoo 8oz.	\$14.70	3.00 bottle	\$3.1700	\$9.51	8/23/2007	\$0.8192	0
03242	Mannitol (per ml)	\$0.12	20.00 cc	\$0.0560	\$11.20	0.00%	11/3/2008	\$0.0560
1087	Marcain Injection per ml	\$0.33	0.00 cc	\$0.0000	\$0.00		\$0.0000	0
2299	Marcaine 0.5% per ml	\$0.16	0.00 ml	\$0.0000	\$0.00	2/20/2008	\$0.0762	MWI
120	Marin Canine - Large	\$42.49	0.00 tablet	\$0.0000	\$0.00		\$0.0000	0
119	Marin Canine - Small/Med	\$27.08	6.00 tablet	\$0.0000	\$0.00		\$0.0000	0
121	Main Feline	\$32.85	6.00 tablet	\$0.0000	\$0.00		\$0.0000	0
1645	Mecizine Tabs 25 mg	\$0.19	16.00 tablet	\$0.0387	\$0.62	9/17/2007	\$0.0398	Webster
1088	Metacam inj. 5mg/ml per ml INVENT	\$12.90	29.00 ml	\$4.8324	\$140.14	1/23/2008	\$6.4490	MWI
122	Metacam Oral - per ml (100ml bottle)	\$1.01	200.00 ml	\$0.4616	\$92.31	1/19/2008	\$0.5030	TW Medical
124	Metacam Oral 1.5mg/ml	\$1.01	0.00 dose	\$0.0000	\$0.00		\$0.0000	Butler Animal health
123	Metacam Oral 10ml per bottle	\$16.20	6.00 bottle	\$10.2417	\$61.45	11/19/2008	\$10.8000	Butler Animal health
03383	Methimazole (Tapazole) 5mg	\$0.26	40.00 tablet	\$0.1383	\$5.53	9/19/2008	\$0.1595	Webster
1485	Methocarbamol injection (per ml)	\$1.00	0.00 ml	\$0.0000	\$0.00		\$0.0000	TW Medical
1549	Methocarbamol tabs 500mg (100)	\$0.31	100.00 tablet	\$0.1357	\$13.57	0.00%	4/23/2008	\$0.1549
03385	Metoclopramide 10mg	\$0.15	600.00 tablet	\$0.2545	\$152.73	7/2/2007	\$25.7000	0
03384	Metoclopramide 5mg tabs	\$0.13	800.00 tablet	\$0.1855	\$148.42	0.00%	8/15/2008	\$0.3100
03387	Metoclopramide 5mg per ml	\$0.53	28.82 ml	\$0.3626	\$10.45	0.00%	1/11/2008	\$0.5350
02498	Metronidazole 250 mg	\$0.11	959.00 tablet	\$0.0353	\$33.85	0.00%	6/24/2008	\$0.0340
02501	Metronidazole 500mg tabs	\$0.17	1300.0 tablet	\$0.0697	\$90.62	0.00%	8/15/2008	\$0.0740
02750	Metronidazole IV per bag	\$5.64	2.00 bag	\$0.1300	\$0.26	0.00%	2/21/2008	\$0.0282
2064	Mexiletine Caps 150mg (per tablet)	\$0.52	100.00 capsule	\$0.2579	\$25.79	1/8/2008	\$0.2579	MWI
2154	Microchip HomeAgain inventory only	\$0.00	16.00 each	\$19.8900	\$318.24	1/25/2008	\$19.8900	HomeAgain
09362	Microscope cover slides	\$5.00	10.00 case	\$2.5000	\$25.00	0.00%	11/3/2008	\$2.5000
2085	Microscope slides frosted	\$6.50	10.00 box	\$3.7500	\$37.50	9/19/2008	\$4.0000	Butler Animal health
09364	Mineral Oil Gallon	\$7.74	1.00 gallon	\$7.7400	\$7.74	0.00%	2/21/2008	\$7.7400
03386	Mirtazapine (Remeron) 30mg	\$0.79	0.00 tablet	\$0.0000	\$0.00		\$0.0000	MWI
1144	Mirtazapine 15mg (per tablet)	\$0.49	105.25 tablet	\$0.1800	\$18.94	10/10/2008	\$0.2000	TW Medical
1224	Mirtazapine Tabs 45 mg	\$0.79	0.00 tablet	\$0.0000	\$0.00	7/4/2008	\$0.3150	Webster
2885	Mometamax 15gm bottle	\$17.99	3.00 bottle	\$12.0200	\$36.06	9/19/2008	\$4.1200	TW Medical
2384	Mometamax 7.5gm bottle	\$11.25	0.00 bottle	\$0.0000	\$0.00	9/1/2008	\$7.5000	TW Medical
03313	Morphine Sulfate 15mg/ml per ml	\$0.85	51.96 ml	\$0.1926	\$10.01	7/28/2008	\$0.1930	MWI
1698	Mupirocin 2% topical oint.	\$15.00	4.00 tube	\$11.1650	\$44.66	9/1/2008	\$0.0000	Tw Medical
2242	Muzzle Nylon Medium	\$8.24	1.00 [None]	\$4.1200	\$4.12	1/25/2008	\$4.1200	MWI
02884	Naloxone (injectable	\$0.46	10.00 cc	\$0.4650	\$4.65	0.00%	8/1/2007	\$0.4650
2192	Nasogastric Feeding Tube 12ft. (mls)	\$30.94	1.00 each	\$15.4700	\$15.47	1/18/2008	\$15.4700	MWI
2119	Nasogastric Feeding Tube 8ft(42"	\$5.04	10.00 each	\$2.5200	\$25.20	1/23/2008	\$2.5200	Butler Animal health
2183	Nasogastric Tube 5ft X 16"	\$5.04	5.00 each	\$2.5200	\$12.60	1/16/2008	\$2.5200	Butler Animal health

Inventory - Cost Report

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Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital			\$0.0000	\$0.00			\$0.0000	Webster
2788	NebulAir Aerosol Chamber	\$40.00	0.00 bottle	\$0.0000	\$0.00			\$0.0000	Webster
2789	NebulAir Feline Mask	\$40.00	0.00 each	\$0.0000	\$0.00			\$0.0000	Webster
1700	Needle Holder Mayo 5 1/2"	\$0.00	1.00 each	\$1.9200	\$1.92	10/4/2007		\$1.9200	Webster
09206	Needle Ph 18 x 1	\$0.15	650.00 each	\$0.0651	\$42.34	0.00%	5/20/2008	\$0.0630	TW Medical
09212	Needle Ph 20 x 1	\$0.18	400.00 each	\$0.0596	\$27.83	0.00%	10/16/2008	\$0.0884	MWI
09216	Needle Ph 21 x 1	\$0.13	600.00 each	\$0.0649	\$38.94	0.00%	5/20/2008	\$0.0649	MWI
09218	Needle Ph 22 x 3/4	\$0.19	200.00 each	\$0.0760	\$15.20	0.00%	8/8/2008	\$0.0850	TW Medical
09220	Needle Ph 22 x 1.5	\$0.18	200.00 each	\$0.0649	\$12.98	0.00%	6/2/2008	\$0.0649	MWI
09222	Needle Ph 23 x 3/4	\$0.15	500.00 each	\$0.0658	\$34.92	0.00%	12/24/2008	\$0.0775	Butler Animal health
09224	Needle Ph 25 x 5/8	\$0.13	300.00 each	\$0.0780	\$23.41	0.00%	10/16/2008	\$0.0884	Butler Animal health
1433	Neo Predel Tetracain 15g powder	\$20.63	17.00 bottle	\$8.2500	\$140.25	0.00%	8/8/2007	\$8.2500	0
03866	Neo-PolyBac Ophth. Oint. 1/8oz.	\$11.00	11.00 tube	\$0.0000	\$0.00			\$0.0000	0
80	Nexaband 1.5ml surgical glue	\$9.99	0.00 tube	\$0.0000	\$0.00			\$0.0000	TW Medical
08650	NF Canine 20# Purina	\$7.58	9.00 bottle	\$17.5000	\$157.50	0.00%	7/31/2008	\$20.2000	0
07022	NF Canine 35# Purina	\$44.69	1.00 bag	\$24.8000	\$24.80			\$24.8000	MWI
07023	NF Canine 35# Purina	\$62.49	1.00 bag	\$0.0000	\$0.00		1/31/2008	\$41.6600	Butler Animal health
07021	NF Canine 8# Purina	\$20.76	3.00 bag	\$9.3400	\$28.02		11/3/2008	\$13.8400	MWI
07024	NF Canine Can 12.4oz purina	\$1.80	144.00 can	\$0.0000	\$0.00		6/6/2008	\$0.0000	Butler Animal health
07045	NF Feline 8# Purina	\$28.39	2.00 bag	\$14.2800	\$28.56		11/3/2008	\$19.0400	Butler Animal health
07046	NF Feline 18# Purina	\$56.70	1.00 bag	\$34.3000	\$34.30		9/19/2008	\$37.8000	Butler Animal health
07047	NF Feline Can 5.5oz Purina	\$1.36	24.00 can	\$0.8425	\$20.22		11/3/2008	\$0.9100	Webster
1390	Nitro-BID ointment 2% 60gm	\$18.85	1.00 tube	\$12.5500	\$12.55		7/26/2007	\$12.5500	Webster
1712	Novasan Ointment 7 oz.	\$28.94	5.00 each	\$14.4700	\$72.35		10/5/2007	\$14.4700	Webster
1169	Normosol R 1000ml bags	\$5.25	17.00 bag	\$2.0982	\$35.67		11/3/2008	\$2.1000	Butler Animal health
141	Nosorb 4oz Cups	\$4.99	0.00 each	\$0.0000	\$0.00		10/26/2007	\$2.0633	0
2394	Nosorb litter 5# tub	\$0.00	3.00 tub	\$45.2367	\$135.71	6/24/2008		\$40.5500	TW Medical
04196	Nutrical 4.25 oz	\$11.00	4.00 each	\$4.0175	\$16.07	0.00%	10/16/2008	\$4.4300	Butler Animal health
07027	OM Canine 20lb	\$39.30	0.00 bag	\$0.0000	\$0.00		9/19/2008	\$26.2000	Butler Animal health
07028	OM Canine 35lb	\$62.59	0.00 bag	\$0.0000	\$0.00		1/25/2008	\$35.4600	0
07026	OM Canine 8lb	\$18.49	2.00 bag	\$11.1050	\$22.21		10/10/2008	\$12.4000	Butler Animal health
07029	OM Canine Can 12.5oz	\$1.87	24.00 can	\$0.0000	\$0.00		6/13/2008	\$0.0000	MWI
07050	OM Feline 18lb	\$47.75	0.00 bag	\$0.0000	\$0.00		5/23/2008	\$30.5100	MWI
07049	OM Feline 8lb	\$24.24	1.00 bag	\$16.1600	\$16.16		12/24/2008	\$16.1600	0
07051	OM Feline Can 5.5oz	\$1.32	68.00 can	\$0.4493	\$30.55		10/8/2008	\$0.8900	Butler Animal health
1090	Ondansetron Injection per ml	\$0.43	3.31 cc	\$0.0000	\$0.00			\$0.0000	0
79	Ophthalmic Erythromycin Oint.	\$7.28	9.00 tube	\$1.8567	\$16.71		7/5/2007	\$2.6000	MWI
1318	Ophthalmic Neo/PolyBac. Oint. 1/8oz	\$5.90	9.00 bottle	\$3.2767	\$29.49		1/30/2008	\$2.9500	Butler Animal health
82	Ophthalmic Neo/PolyBac. Oint. 1/8oz	\$5.87	20.00 tube	\$2.4600	\$49.20		12/30/2008	\$2.4600	TW Medical

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1	White Angel Animal Hospital								
1128	Ophthalmic Neo/PolylDex. Ointment 3.5g	\$4.92	6.00	tube	\$2.5167	\$15.10	10/16/2008	\$2.7000	0
2539	Ophthalmic Ointment Petrolatum	\$4.50	3.00	each	\$2.1767	\$6.53	7/25/2008	\$2.1000	Butler Animal health
02186	Ophthalmic Prednisolone 1% Ophthalmic Terramycin oint.	\$20.84	5.00	bottle	\$0.0000	\$0.00	0.00%		\$0.0000
1749	Ophthalmic Tobramycin	\$15.60	3.00	tube	\$10.4000	\$31.20	12/30/2008	\$10.4000	Butler Animal health
1095	Ophthalmic Torbramycin Sol 5ml	\$5.40	11.00	bottle	\$1.2309	\$13.54	6/11/2008	\$2.0000	0
85	Ophtharne 0.5% opt	\$11.39	0.00	ml	\$0.0000	\$0.00		\$0.0000	0
03881	Optimmune 0.2%	\$10.00	0.00	tube	\$0.0000	\$0.00		\$0.0000	0
158	Oravet Take-Home Kit	\$18.85	5.00	tube	\$18.5140	\$92.57	0.00%	\$3.1417	0
08705	Oti Clens 4 oz	\$30.00	10.00	box	\$0.0000	\$0.00		\$0.0000	Merial
91	Oticoam Ear Cleaner 8oz.	\$11.98	9.00	bottle	\$5.4978	\$49.48	0.00%	10/9/2008	\$5.9900
2373	OtIRinse DryClean ear DVM 8oz	\$16.00	0.00	bottle	\$0.0000	\$0.00		\$0.0000	0
92	Otomite	\$6.79	3.00	bottle	\$4.5067	\$13.52	9/19/2008	\$4.5300	Butler Animal health
2433	Oxygen Tank ox mh	\$10.00	4.00	bottle	\$0.0000	\$0.00		\$0.0000	Butler Animal health
02531	Oxygen USP 200 Medical CYL	\$0.00	2.00	each	\$33.6900	\$67.38	7/10/2008	\$31.7400	0
03581	Oxytociin Injectable	\$34.91	1.00	each	\$34.9100	\$34.91	12/30/2008	\$34.9100	oxygen precision & supply
02778	Panacur 10/1pig= 3 days	\$0.08	100.00	ml	\$0.0130	\$1.30	0.00%	11/20/2007	\$0.0261
02781	Panacur 20/1pig= 3 days	\$5.37	12.00	pack	\$2.2150	\$26.58	0.00%	5/28/2008	\$2.2160
02784	Panacur 40/1pig = 3 days	\$6.80	20.00	pack	\$3.3455	\$66.91	0.00%	5/28/2008	\$3.4870
02775	Panacur Suspension (per ml)	\$13.10	11.00	pack	\$5.5236	\$60.76	0.00%	10/8/2008	\$5.5260
1231	Pancrezyme Powder 8 oz	\$0.21	1870.0	ml	\$0.1087	\$203.25	0.00%	6/27/2008	\$0.1050
08071	Pearlyt Shampoo 12oz	\$139.18	4.00	ounce	\$8.7000	\$34.80	7/5/2007	\$8.6988	Webster
1714	Penetrax caps	\$9.02	20.00	bottle	\$0.0000	\$0.00		\$0.0000	0
02549	Penicillin G (Procaine) 250 ml	\$0.89	3.00	each	\$0.4467	\$1.34	10/5/2007	\$0.4467	Webster
02552	Penicillin G Procaine/ Injection per ml	\$0.12	148.53	ml	\$0.0000	\$0.00	0.00%		Webster
09230	Pentrose Tube 12 in 1/4 x 3/4	\$0.12	93.50	cc	\$0.0178	\$1.66	0.00%	7/4/2008	\$0.0229
09232	Pentrose Tube 12 in 5/16 x 1/2	\$0.70	1.00	each	\$0.7000	\$0.70	0.00%	10/10/2007	\$0.7000
1750	Peroxide	\$0.70	0.00	each	\$0.0000	\$0.00	0.00%	10/10/2007	Webster
09482	Pet Hair Pick Up	\$0.00	2.00	gallon	\$3.6000	\$7.20	1/28/2008	\$3.6000	MWI
09484	Pet Hair Pick Up Refill	\$5.12	3.00	each	\$2.0500	\$6.15	0.00%	10/23/2007	\$2.0500
09486	Pet Piller	\$4.32	5.00	each	\$1.7300	\$8.65	0.00%	10/15/2007	\$1.7300
143	Pet Tonic 4 oz	\$5.00	23.00	each	\$1.3270	\$30.52	0.00%	6/24/2008	\$0.1042
1165	Pet Waggin	\$13.04	3.00	bottle	\$0.2533	\$0.76	4/4/2008	\$0.5433	Pfizer
1371	Phenobarbital 130 mg/ml 1 ml	\$9.75	0.00	[None]	\$0.0000	\$0.00		\$0.0000	Webster
02996	Phenobarbital 32.4mg tabs.	\$2.90	1.07	ml	\$2.8972	\$3.10	7/25/2007	\$2.9000	Webster
2798	Phenylopropanolamine 25 mg (tablet)	\$0.04	0.00	tablet	\$0.0000	\$0.00	10/25/2007	\$0.0084	Webster
1147	Phenylopropanolamine 25 mg (tablet)	\$8.93	3.00	bottle	\$5.1033	\$15.31	3/21/2008	\$5.9500	TW Medical
02165	Phenylopropanolamine 25 mg (tablet)	\$0.10	1.000.0	tablet	\$0.0000	\$0.00	0.00%	27/2008	Butler Animal health

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									Unit Cost	Unit Cost	
1	White Angel Animal Hospital										
2818	Phenypropandolamine 50mg (bottle 180ct)	\$30.00	2.00	bottle	\$20.0000	\$40.00	8/8/2008	\$20.0000	TW Medical		
1149	Phenypropandolamine 50mg (bottle 60ct)	\$13.79	2.00	bottle	\$8.2700	\$16.54	11/3/2008	\$9.1900	Butler Animal health		
1148	Phenypropandolamine 75mg (bottle)	\$17.70	0.00	bottle	\$0.0000	\$0.00	8/1/2007	\$11.4000	0		
151	Pill Pocket (tabs) Dog Small Beef	\$8.08	10.00	bag	\$3.8920	\$38.92	6/5/2008	\$3.6967	Butler Animal health		
150	Pill Pocket Cat Chicken	\$7.22	0.00	bag	\$0.0000	\$0.00	5/23/2008	\$3.5600	Butler Animal health		
149	Pill Pocket Cat Salmon	\$7.22	0.00	bag	\$0.0000	\$0.00	5/20/2008	\$0.6014	Butler Animal health		
1270	Pill Vial 16 Dram	\$0.53	400.00	each	\$0.2088	\$83.53	11/3/2008	\$0.2640	Butler Animal health		
1266	Pill Vials 13 Dram (275/case)	\$0.25	9875.0	each	\$0.1274	\$1,257.95	7/11/2008	\$0.1273	TW Medical		
1272	Pill Vials 20 Dram	\$0.41	150.00	each	\$0.2033	\$30.50	7/9/2007	\$0.2033	Webster		
2395	Pill Vials 60 dram	\$1.20	55.00	each	\$0.6000	\$33.00	3/24/2008	\$0.6000	Butler Animal health		
1268	Pill Vials 8.5 Dram	\$0.21	410.00	each	\$0.1009	\$41.37	8/8/2008	\$0.1000	TW Medical		
2185	Pin Mid Shaft Positive thread med.	\$18.60	4.00	each	\$18.6000	\$74.40	1/16/2008	\$18.6000	Webster		
2184	Pin Positive Thread med	\$13.50	2.00	each	\$13.5000	\$27.00	1/16/2008	\$13.5000	Webster		
2074	Piroxicam 10mg per tablet	\$0.15	100.00	tablet	\$0.0500	\$5.00	1/25/2008	\$0.0500	MWI		
1831	Plasma Frozen 180ml (Unit and a half)	\$0.00	0.00	unit	\$0.0000	\$0.00	\$0.0000	\$0.0000	Blood Bank Texas TABB		
28	Plasma Lye w/55 Dextrose	\$20.00	0.00	bag	\$0.0000	\$0.00			0		
03248	Potassium Chloride vial	\$1.47	3971.0	vial	\$0.0157	\$62.41	0.00%	10/8/2008	\$1.4700	Webster	
1776	Potassium Phosphate / vial	\$1.81	25.00	vial	\$0.6852	\$17.13	10/25/2007	\$0.6852	Butler Animal health		
2417	Potassium Tablets 468mg/100ct bottle	\$24.06	11.00	bottle	\$12.0300	\$132.33	3/28/2008	\$12.0300	0		
02180	Prednisolone 5 mg	\$0.01	734.00	tablet	\$0.0000	\$0.00	0.00%	7/4/2008	\$0.0000	TW Medical	
02195	Prednisolone 20 mg per tab	\$0.25	480.00	tablet	\$0.0841	\$40.35	0.00%	3/21/2008	\$0.0306	Butler Animal health	
02189	Prednisolone 5mg/5ml per ml.(oral)	\$0.07	1000.0	tablet	\$0.0182	\$18.18	0.00%	1/30/2008	\$0.0462	Butler Animal health	
1623	Prednisolone Oral 15mg/5ml (per ml)	\$0.11	0.00	ml	\$0.0000	\$0.00	0.00%		\$0.0000	TW Medical	
02183	Prednisolone Oral 15mg/5ml (per ml)	\$0.10	200.00	ml	\$0.0000	\$0.00	0.00%	1/12/2007	\$8.6700	Webster	
08235	Preventic Collar.	\$17.34	0.00	each	\$0.0000	\$0.00	0.00%	1/12/2007	\$0.0000	0	
1405	Previcox 227 mg Sample Packs	\$0.00	0.00	packet	\$0.0000	\$0.00	9/25/2007	\$1.5380	Merial		
1076	Previcox 227mg per tablet	\$3.01	0.00	tablet	\$0.0000	\$0.00	9/25/2007	\$0.3975	Webster		
02564	Primor 240 mg per tablet	\$0.81	0.00	tablet	\$0.0000	\$0.00	0.00%	7/5/2007	\$0.2250	Pfizer	
02561	Primor 120 mg per tablet	\$0.46	50.00	tablet	\$0.2250	\$11.25	0.00%	7/5/2007	\$0.0000	Pfizer	
02570	Primor 1200 mg per tablet	\$2.88	0.00	tablet	\$0.0000	\$0.00	0.00%		\$0.0000	Webster	
02567	Primor 600 mg per tablet	\$2.01	50.00	tablet	\$0.0000	\$0.00	0.00%	12/24/2008	\$27.1200	Butler Animal health	
08280	Pro Plan Canine Adult Chicken SELECTS	\$35.26	1.00	bag	\$27.1200	\$27.12	0.00%	12/24/2008	\$27.1200	Butler Animal health	
1656	Pro Plan Canine Adult Ck-Rice 40 lb	\$43.80	1.00	bag	\$49.1200	\$49.12	10/3/2008	\$35.9300	\$9.4800	MWI	
1407	Pro Plan Kitten chicken/rice 4# jug	\$11.02	15.00	bag	\$4.2693	\$64.04	12/24/2008	\$8.4700	Butler Animal health		
1548	Pro Plan Large breed Puppy 37.5# bag	\$49.44	8.00	bag	\$33.9412	\$271.53	6/17/2008	\$31.3300	\$0.0000	Butler Animal health	
1408	Pro Plan Large breed puppy 6 # bag	\$12.32	3.00	bag	\$0.0000	\$0.00	11/3/2008	\$9.4800	MWI		
1409	Pro Plan Small breed puppy 6# bag	\$12.32	3.00	bag	\$5.7933	\$17.38	1/8/2008	\$0.5910	Butler Animal health		
2063	Procainamide 100mg/ml (per ml)	\$1.18	10.00	ml	\$0.5910	\$5.91			MWI		

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1	White Angel Animal Hospital								
1114	Proin Liquid Drops 25 mg	\$15.45	1.00 bottle	\$14.0000	\$14.00	0.00%	8/1/2007	\$7.0000	0
08260	Promeris 11-22# K-9 single	\$16.79	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	0
08265	Promeris 22-55# K-9 single	\$17.46	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	0
08270	Promeris 55-88# K-9 single	\$18.34	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	0
08275	Promeris 88-110# K-9 single	\$18.59	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	0
03587	Promeris < 11# K-9 single	\$16.79	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	0
03184	Promeris L K-9 55-88# (6 mo pack)	\$71.77	0.00 pack	\$0.0000	\$0.00	0.00%		\$0.0000	TW Medical
03005	Promeris M K-9 22-55# (6 mo pack)	\$68.35	0.00 pack	\$0.0000	\$0.00	0.00%		\$0.0000	TW Medical
2171	Promeris S K-9 11-22# (6 mo pack)	\$65.71	0.00 pack	\$0.0000	\$0.00	0.00%		\$0.0000	TW Medical
4710	Promeris XL K-9 88-110# (6 mo pack)	\$72.75	0.00 pack	\$0.0000	\$0.00	0.00%		\$0.0000	TW Medical
02174	Promeris XS K-9 < 11# (6 mo. pack)	\$65.70	0.00 pack	\$0.0000	\$0.00	0.00%		\$0.0000	TW Medical
1121	Proparacaine Ophth Susp 15 ml	\$16.65	2.00 bottle	\$4.6100	\$9.22	0.00%	9/1/2003	\$4.0000	TW Medical
02303	Prophy paste individual cups (100/bbox)	\$0.25	0.00 each	\$0.0000	\$0.00	0.00%	6/24/2008	\$0.1250	TW Medical
2876	Proplan canine chicken/rice adult	\$46.71	0.00 bag	\$0.0000	\$0.00			\$0.0000	Butler Animal Health
1839	Proplan Purina Feline Adult 4#	\$9.72	2.00 bottle	\$6.9800	\$13.96	0.00%	11/14/2007	\$6.9800	Webster
3755	Propofol injection per ml	\$1.00	0.00 ml	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal Health
03007	Propofol Injection per vial	\$20.00	8.00 vial	\$9.0200	\$72.16	0.00%	10/8/2008	\$9.6580	TW Medical
2072	Propriofadol Inj. 1mg/ml per vial	\$11.67	9.00 vial	\$5.8322	\$52.49	1/1/2008		\$5.8320	MWI
2599	Puppy Kit HGFL inventory	\$0.00	99.00 each	\$0.0000	\$0.00	3/26/2008		\$0.0000	Merial
01071	Purevax Feline Rabies (inventory only)	\$17.50	17.00 dose	\$4.0835	\$69.42	0.00%	10/22/2008	\$0.2692	Merial
1504	Purevax Ferret Distemper Vaccine	\$22.05	9.00 dose	\$4.7056	\$42.35	6/24/2008		\$8.0000	Merial
01072	Purevax Rabies/FVRCP (inventory only)	\$25.82	14.00 dose	\$23.3279	\$326.59	1/16/2008		\$8.9200	Merial
1631	Purina Lite Snakers 24oz canine treats	\$4.99	9.00 bag	\$3.2100	\$28.89	9/12/2007		\$3.2100	MWI
1630	Purina snakes hypoallergenic 8oz canine	\$7.57	13.00 bag	\$2.6600	\$34.58	9/12/2007		\$2.6600	Webster
106	Pyoben Shampoo 8oz	\$16.00	0.00 bottle	\$0.0000	\$0.00			0	
1171	RAIBLES CANINE 1 YEAR VACCINE	\$13.95	248.00 dose	\$0.0000	\$0.00	0.00%	2/18/2008	\$0.0000	Merial
2075	Ranitidine injectable 25mg/ml (per ml)	\$1.65	80.00 ml	\$0.8250	\$66.00	7/17/2008		\$0.8250	TW Medical
1560	RCVD Fel. Calorie Control HI Fib.6oz can	\$2.12	48.00 can	\$0.8475	\$40.68	9/5/2007		\$0.8475	MWI
1559	RCVD Recovery Fel/K9 6 oz cans	\$2.16	4.00 can	\$1.1075	\$4.43	9/5/2007		\$1.0825	MWI
1232	Rebound Elec Sol. (perm ml)	\$0.02	127.00 ml	\$0.1736	\$22.05	8/3/2008		\$0.1762	TW Medical
1228	Reconcile Chew Tabs 16 mg	\$57.48	360.00 bottle	\$0.7663	\$275.87	7/5/2007		\$0.7663	Webster
1227	Reconcile Chew Tabs 32 mg	\$67.47	360.00 bottle	\$0.8997	\$223.89	7/5/2007		\$0.8997	Webster
1229	Reconcile Chew Tabs 64 mg	\$74.97	358.00 bottle	\$0.9997	\$357.89	7/5/2007		\$0.9997	Webster
1226	Reconcile Chew Tabs 8mg	\$49.00	360.00 packet	\$0.6663	\$239.87	7/5/2007		\$0.6663	Webster
1225	Reconcile Home Kit	\$0.00	12.00 box	\$0.0000	\$0.00	7/5/2007		\$0.0000	Webster
03414	Reglan injectable	\$0.75	6.50 ml	\$0.0000	\$0.00			\$0.0000	0
08806	Relief Creme Rinse 12 oz	\$22.57	10.00 bottle	\$4.7120	\$47.12	8/23/2007		\$0.7525	0
08805	Relief Creme Rinse 8 oz	\$18.00	11.00 bottle	\$0.0000	\$0.00	0.00%		\$0.0000	0

Inventory - Cost Report

Sorted By Location ID

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1	White Angel Animal Hospital								
1544	Relief Shampoo 1 gal.	\$0.00	1.00 gallon	\$62.5400	\$62.54	8/23/2007	\$62.5400	0	
08815	Relief Shampoo 12 oz	\$18.92	18.00 bottle	\$2.6200	\$47.16	0.00%	8/23/2007	\$0.6550	0
08820	Relief Shampoo 8oz	\$13.37	14.00 bottle	\$2.3650	\$33.11	0.00%	8/23/2007	\$0.4758	0
09626	Renakare per bottle 10oct	\$17.18	200.00 bottle	\$0.0859	\$17.18	0.00%	11/22/2007	\$0.0859	MWI
1484	Retractor gelpi 5 1/2"	\$0.46	50.00 cc	\$0.0000	\$0.00	0.00%	8/17/2007	\$0.0000	0
1615	revolution (3pk) canine 10-20# brown	\$46.99	0.00 pack	\$0.0000	\$0.00		9/10/2007	\$23.9000	Pfizer
1616	revolution (3pk) canine 20-40# red	\$49.99	15.00 pack	\$24.6000	\$369.00		9/10/2007	\$24.6000	Pfizer
1617	revolution (3pk) canine 40-85# teal	\$51.99	6.00 pack	\$25.7000	\$154.20		9/10/2007	\$25.7000	Pfizer
1567	revolution (6pk) canine 10-20# brown	\$81.99	0.00 box	\$0.0000	\$0.00			\$0.0000	Pfizer
07294	Revolution Feline Blue (6pk)	\$85.99	5.00 pack	\$43.9740	\$219.87	0.00%	9/17/2008	\$46.3800	Pfizer
07293	Revolution Feline Pink <5lbs (3pk)	\$42.84	20.00 pack	\$7.9340	\$158.68	0.00%	6/17/2008	\$21.4200	0
07296	Revolution Kitten Kit	\$0.00	10.00 each	\$0.0000	\$0.00		6/25/2008	\$0.0000	Pfizer
2117	Rimadyl 25mg per tablet	\$1.08	0.00 tablet	\$0.0000	\$0.00			\$0.0000	Pfizer
02215	Rimadyl Caps 25mg # 30 (bottle)	\$32.20	0.00 bottle	\$0.0000	\$0.00		7/11/2008	\$15.0500	Pfizer
02214	Rimadyl Caps 75mg per tablet	\$1.31	0.00 tablet	\$0.0000	\$0.00			\$0.0000	Pfizer
2030	Rimadyl Caps. 25mg # 60 (bottle)	\$64.50	0.00 bottle	\$0.0000	\$0.00			\$0.0000	Pfizer
02212	Rimadyl Caps.100mg per tablet	\$1.56	0.00 tablet	\$0.0000	\$0.00			\$0.0000	Pfizer
02220	Rimadyl Chew. 100mg #30 (bottle)	\$45.60	1.00 bottle	\$21.3000	\$21.30		7/4/2008	\$22.8000	Pfizer
02218	Rimadyl Chew. 100mg.#60 (bottle)	\$91.60	3.00 bottle	\$39.3433	\$28.03		7/4/2008	\$45.8000	Pfizer
02207	Rimadyl Chew. 25 mg #30 (bottle)	\$50.10	1.00 bottle	\$7.9700	\$7.97	0.00%	7/4/2008	\$15.0500	Pfizer
02210	Rimadyl Chew. 25mg #60 (bottle)	\$60.50	4.00 bottle	\$1.2750	\$5.10	0.00%	8/15/2008	\$30.2500	TW Medical
02213	Rimadyl Chew. 75mg #30 (bottle)	\$37.20	0.00 bottle	\$0.0000	\$0.00	0.00%	1/3/2008	\$18.6000	Pfizer
02217	Rimadyl Chew. 75mg #60 (bottle)	\$74.50	1.00 bottle	\$9.6800	\$9.68		8/15/2008	\$37.2500	TW Medical
02208	Rimadyl Injectable per ml	\$7.12	98.87 ml	\$0.0000	\$0.00			\$0.0000	Pfizer
02221	Rimadyl Pain Pk 100mg	\$7.10	120.00 packet	\$0.7126	\$85.51		9/10/2007	\$0.8500	Pfizer
02223	Rimadyl Pain Pk 25mg	\$6.10	113.00 packet	\$0.6453	\$72.92		9/10/2007	\$0.7250	Pfizer
02224	Rimadyl Pain Pk 75mg	\$6.60	129.00 packet	\$0.6596	\$85.09		9/10/2007	\$0.7875	Pfizer
2186	Robaxin Inj. (methocarb.) per ml	\$3.27	10.00 ml	\$1.6330	\$16.33		1/16/2008	\$1.6330	MWI
1640	saline 9% phys. 250ml bottle	\$11.40	6.00 each	\$2.2800	\$13.68		1/8/2008	\$2.2800	Webster
03254	Saline Solution .9% 250 ml	\$13.59	47.00 bag	\$2.6396	\$124.06	0.00%	11/8/2007	\$2.6396	Webster
2288	Sangox Air Blood Admin. Set 150 cm	\$0.00	0.00 [None]	\$0.0000	\$0.00			\$0.0000	0
1711	Scalpel Handle #3	\$0.00	1.00 each	\$0.7100	\$0.71		10/4/2007	\$0.7100	Webster
1701	Scalpel Handle #3	\$0.00	0.00 each	\$0.0000	\$0.00			\$0.0000	Webster
03893	Schirmer Tear Tests	\$2.22	25.00 strip	\$0.7400	\$18.50	0.00%	11/6/2007	\$0.7400	Webster
1702	Scissors Iris 4 1/2"	\$0.00	2.00 each	\$1.0700	\$2.14		10/4/2007	\$1.0700	International Veterinary
1761	Screw Forceps (self holding)	\$0.00	1.00 each	\$0.0000	\$0.00		10/19/2007	\$0.0000	Webster
1652	scrub brush w/povidone	\$1.20	60.00 each	\$0.4800	\$28.80		9/18/2007	\$0.4800	Webster

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Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital								
2135	Scrub Brush/Nail Chlorhexidine B30	\$2.15	60.00 each	\$1.0770	\$64.62	9/19/2008	\$1.0770		Butler Animal health
2142	Scrub Brush/Nail Iodine B30	\$1.62	30.00 each	\$0.8067	\$24.20	1/25/2008	\$0.8067		MWI
1414	Sharp Container 1/2 Gal	\$0.00	0.00 bottle	\$0.0000	\$0.00		\$0.0000		0
1987	Sharp Container 8 gal.	\$0.00	2.00 each	\$14.0700	\$28.14	6/27/2008	\$16.0000		Tw Medical
1648	SHIPPING & HANDLING	\$47.61	0.00 [None]	\$0.0000	\$0.00		\$0.0000		0
1751	Shoe covers	\$0.00	4.00 box	\$7.9800	\$31.92	9/19/2008	\$10.7400		Butler Animal health
09514	Silver Nitrate Styptic	\$9.42	0.00 each	\$0.0000	\$0.00	0.00%	3/28/2008	\$9.4200	
75	Silver Sulfadiazine 1% 25g Tube	\$10.50	3.00 tube	\$4.6033	\$13.81	7/31/2008	\$5.2500		Tw Medical
4180	Simplicef	\$0.00	37.00 tablet	\$1.9000	\$70.30	0.00%	8/28/2008	\$1.9000	Tw Medical
02563	Simplicef 100mg per tablet	\$1.72	250.00 tablet	\$0.7062	\$176.55	12/16/2008	\$0.8190		Pfizer
02566	Simplicef 200mg per tablet	\$3.17	191.00 tablet	\$1.6483	\$314.83	12/16/2008	\$1.5834		Pfizer
1720	Slentrol 20ml	\$28.00	4.00 bottle	\$14.0000	\$56.00	0.00%	10/8/2007	\$14.0000	Webster
2425	SNAP 3dx INVENTORY	\$21.80	0.00 each	\$0.0000	\$0.00			\$0.0000	Butler Animal health
2801	SNAP 4DX INVENTORY	\$0.00	0.00 each	\$0.0000	\$0.00			\$0.0000	IDEXX WAAH
HEARWO	SNAP 4dx INVENTORY	\$23.80	17.00 each	\$0.0000	\$0.00		5/23/2008	\$0.0000	Butler Animal health
1119	SNAP Feline FELV/FIV/HW	\$38.40	0.00 each	\$0.0000	\$0.00		7/22/2007	\$9.9000	Butler Animal health
134	SNAP FeLV/FIV test INVENTORY	\$38.40	9.00 each	\$3.6400	\$32.76		8/8/2008	\$0.0000	0
137	Snappy Giardia Test INVENTORY	\$16.66	0.00 each	\$0.0000	\$0.00		1/23/2008	\$8.3333	IDEXX WAAH
136	SNAP Heartworm Test INVENTORY	\$16.66	0.00 each	\$0.0000	\$0.00		6/3/2008	\$6.7000	Butler Animal health
263	SNAP HeartwormTest INVENTORY	\$0.00	0.00 each	\$0.0000	\$0.00			\$0.0000	0
09319	SNAP parvo test INVENTORY	\$27.20	5.00 each	\$13.3220	\$66.61	0.00%	9/29/2008	\$13.6000	0
1986	Soda Lime 3# (bag)	\$0.00	5.00 bag	\$5.3200	\$26.60		1/25/2008	\$5.3200	Webster
1984	Soda Lime 37# (bucket)	\$0.00	0.00 bottle	\$0.0000	\$0.00			\$0.0000	MWI
03266	Sodium Bicarbonate 50 ml	\$0.04	50.00 cc	\$0.0200	\$1.00	0.00%	7/26/2007	\$0.0400	0
03257	Sodium Chloride 0.9% 1000ml bag	\$6.33	9.00 bag	\$2.0411	\$18.37	0.00%	6/13/2008	\$1.5000	Butler Animal health
2274	Sodium Chloride 0.45% 1000ml bag	\$3.63	13.00 bag	\$1.8077	\$23.50	2/9/2008	\$1.8079		MWI
1973	Sodium Chloride 0.9% 250ml	\$2.92	20.00 bag	\$1.4585	\$29.17	6/24/2008	\$1.4583		Tw Medical
2243	Sodium Chloride 500ml bag	\$4.00	0.00 bag	\$0.0000	\$0.00		1/25/2008	\$2.0000	MWI
2790	Soft Cast 3M 2"	\$13.80	4.00 each	\$6.9000	\$27.60		6/2/2008	\$6.9000	Tw Medical
2261	Soft Cast 3M 3"4yd	\$18.18	2.00 each	\$9.0900	\$18.18		1/31/2008	\$9.0900	MWI
03602	Soloxine .2 mg	\$0.00	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	0
03608	Soloxine .4 mg	\$0.00	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	0
03614	Soloxine .6 mg	\$0.00	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	0
03617	Soloxine .8 mg	\$0.00	0.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	0
2822	Soloxine 0.4mg (Brand name)	\$0.11	0.00 tablet	\$0.0000	\$0.00	0.00%	6/5/2008	\$0.0533	Butler Animal health
02216	Solu Delta Cortef 100mg/ml per vial	\$22.60	10.00 ml	\$0.0000	\$0.00	0.00%		\$0.0000	Pfizer
1189	Solu Medrol 1 gram bottle	\$54.20	2.00 bottle	\$24.9500	\$49.90		7/26/2007	\$24.9500	Webster
1388									0

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1384	White Angel Animal Hospital Solu Medrol 500 mg	\$5.39	8.00	\$2.1562	\$17.25	7/26/2007	\$2.1562	0		
1830	Speculum Stomach Tube Feline spironolactone 25mg	\$0.00	1.00	\$6.9400	\$6.94	11/8/2007	\$6.9400	Webster		
1456		\$0.00	1.00 bottle	\$25.7000	\$25.70	8/15/2007	\$25.7000	0		
1858	Splint Carpal LG.	\$16.15	1.00 each	\$8.0000	\$8.00	11/22/2007	\$8.0000	Webster		
1861	Splint Carpal MD.	\$14.40	2.00 each	\$7.1000	\$14.20	6/24/2008	\$7.0000	TW Medical		
1860	Splint Carpal SM.	\$12.54	0.00 each	\$0.0000	\$0.00	11/22/2007	\$6.2700	Webster		
1868	Splint Petlite Alumin.	\$8.89	3.00 each	\$10.6700	\$32.01	11/22/2007	\$10.6700	Webster		
2794	Splint Quick Mediul Rear L&R	\$11.00	0.00 each	\$0.0000	\$0.00	6/22/2008	\$11.0000	TW Medical		
2793	Splint Quick Small rear leg L&R	\$9.00	0.00 each	\$0.0000	\$0.00	6/22/2008	\$9.0000	TW Medical		
1533	spray bottles	\$0.00	10.00 each	\$1.3900	\$13.90	11/14/2007	\$1.3900	0		
1704	Sprayer for bottle 16/32 oz.	\$0.00	8.00 each	\$0.6300	\$5.04	10/4/2007	\$0.6300	Webster		
4501	Strain dip quick fixative 500ml	\$42.52	2.00 bottle	\$21.2600	\$42.52	0.00%	11/3/2008	\$21.2600	Butler Animal health	
09324	Stain Dip Quick Refill Set	\$52.11	11.00 set	\$44.7791	\$492.57	0.00%	10/16/2008	\$52.1100	Butler Animal health	
1763	Stain Lacto Phenol Cotton B.	\$0.00	1.00 bottle	\$11.4000	\$11.40	10/24/2007	\$11.4000	MWI		
1732	Stapler surgical (skin) #35	\$20.68	1.00 each	\$10.1600	\$10.16	2/9/2008	\$10.3400	MWI		
1754	Sterile Water for injection 100ml	\$0.00	10.00 bottle	\$1.5900	\$15.90	10/16/2007	\$1.5900	MWI		
03269	Sterile Water for injection 250 ml	\$4.56	7.00 bottle	\$2.6186	\$18.33	0.00%	2/9/2008	\$1.8200	Butler Animal health	
2148	Sterilization OK indicator 8" steam	\$22.48	1.00 box	\$11.2400	\$11.24	1/23/2008	\$11.2400	MWI		
2260	Sterilization Pouch 3.5"9"	\$0.08	200.00 each	\$0.0394	\$7.89	1/31/2008	\$0.0394	MWI		
2259	Sterilization Pouch 7.5/13"	\$0.19	200.00 each	\$0.0960	\$19.19	1/31/2008	\$0.0960	MWI		
2768	Sterilization Roll 6"x10' (pouches)	\$0.00	1.00 roll	\$23.1500	\$23.15	4/23/2008	\$23.1500	Butler Animal health		
2150	Sterilization Tape 3/4" 60yrd.	\$10.26	4.00 each	\$5.1300	\$20.52	1/11/2008	\$5.1300	MWI		
1777	Sterilizing Pouch 5x10"	\$0.00	1.00 box	\$17.5800	\$17.58	10/25/2007	\$17.5800	MWI		
1869	Stomach Pump	\$0.00	1.00 unit	\$45.0700	\$45.07	11/26/2007	\$45.0700	Webster		
02808	Strongid-T	\$0.10	1800.0 ml	\$0.0000	\$0.00	0.00%	10/26/2007	\$0.0000	0	
03417	Sucralfate 1 g per tablets	\$0.10	300.00 tablet	\$0.0258	\$7.75	0.00%	10/26/2007	\$0.0371	0	
1881	Sucralfate Suspension per oz	\$9.58	6.00 ounce	\$4.8083	\$28.85	3/27/2008	\$4.7907	Butler Animal health		
1678	Sulf/Trimeth. liquid 20/40 mg per 5ml	\$0.11	472.58 ml	\$0.0303	\$14.32	9/26/2007	\$0.0303	Webster		
02597	Sulfasalazine Tabs 500mg	\$2.96	80.00 tablet	\$0.0000	\$0.00	0.00%	8/23/2007	\$75.0000	0	
1543	Sulfoxydex Shampoo 1 gal.	\$0.00	0.00 gallon	\$0.0000	\$0.00	11/3/2008	\$8.8600	Butler Animal health		
08835	Sulfoxydex Shampoo 12 oz	\$16.02	5.00 bottle	\$8.8600	\$44.30	0.00%	7/16/2008	\$0.1200	Butler Animal health	
08840	Sulfoxydex Shampoo 8oz	\$8.01	13.00 bottle	\$2.8362	\$36.87	0.00%	8/23/2007	\$0.4525	0	
1982	Surgeon Cap Bouffant 24"	\$0.00	0.00 box	\$0.0000	\$0.00	1/3/2008	\$6.6700	MWI		
2884	Surgery lamp bulb HLX64638 24V 100W	\$0.00	2.00 each	\$13.7900	\$27.58	10/9/2008	\$13.7900	Service Lighting		
2856	Surgical Blade #15	\$0.30	100.00 each	\$0.1200	\$12.00	7/16/2008	\$0.1200	TW Medical		
09762	Surgical Caps Bouffant	\$4.55	6.00 pack/ag	\$4.5533	\$27.32	0.00%	4/11/2008	\$4.5533	Butler Animal health	
09764	Surgical Drape 38.5 x 100 yd Kendall	\$73.74	2.00 box	\$70.6950	\$141.39	0.00%	9/19/2008	\$73.7400	MWI	
09236	Surgical gloves 6.5	\$0.71	150.00 pak	\$0.3839	\$57.59	0.00%	7/31/2008	\$0.4000	TW Medical	

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1 09766	White Angel Animal Hospital Surgical Gloves 7.5 surgical instrument cleaner (miltex)	\$0.41	80.00 each	\$0.4120	\$32.96	0.00%	10/10/2007	\$0.4120	MWI
1536	surgical lube miltex 8oz	\$0.00	7.00 each	\$7.3129	\$51.19	0.00%	6/24/2008	\$7.5500	TW Medical
1651	Surgical mask ear loop	\$16.50	5.00 bottle	\$6.4460	\$32.23	5/9/2008		\$6.2000	TW Medical
1679	Surgical Mask tie on	\$0.06	0.00 each	\$0.0000	\$0.00			\$0.0000	MWI
09770	Surgical Needles	\$0.22	130.00 each	\$0.0993	\$12.91	0.00%	8/15/2008	\$0.0600	TW Medical
09772	Surgilube 1oz 5gm	\$1.98	12.00 each	\$0.7900	\$9.48	0.00%	11/22/2007	\$0.7900	Webster
1713	Suture 0 PDSII Z334H CT-2 taper	\$0.21	100.00 each	\$0.0857	\$8.57	5/8/2008		\$0.0006	Webster
1822	Suture 1 PDSII Z341H CT-1 taper	\$0.00	0.00 each	\$0.0000	\$0.00			\$0.0000	Webster
1821	Suture 2-0 PDSII Z317H SH taper	\$0.00	0.00 each	\$0.0000	\$0.00			\$0.0000	Webster
1820	Suture 2-0 PDSII Z339H CT1	\$12.64	36.00 each	\$5.8128	\$209.26	12/22/2007		\$6.3211	Webster
1811	Suture 2-0 PDS plus PDP317H SH	\$12.05	0.00 pack	\$0.0000	\$0.00			\$6.0256	Novartis
2805	Suture 3-0 PDSII Z316H SH taper	\$11.39	26.00 each	\$5.3231	\$138.40	11/3/2008		\$5.3231	Webster
1755	Suture 3-0 PDS plus PDP316H SH	\$11.99	0.00 pack	\$0.0000	\$0.00			\$5.9950	Novartis
2804	Suture 5-0 PDSII Z463G P-3	\$21.66	12.00 each	\$10.8333	\$130.00	5/27/2008		\$10.8333	TW Medical
2144	Suture Ethilon 3-0 Cutting FS 1	\$7.66	19.00 pack	\$3.8332	\$72.83	8/15/2008		\$3.8333	TW Medical
1808	Suture Fluorofil 2/0 FS 30"	\$8.24	6.00 each	\$3.9900	\$23.94	7/29/2008		\$4.1192	TW Medical
1824	Suture Monocryl 2-0 Y762H CT-2 taper	\$10.41	72.00 each	\$2.6029	\$187.41	5/26/2008		\$5.2058	Novartis
1823	Suture Monocryl 3-0 Y316H SH taper	\$10.33	10.00 each	\$4.4310	\$44.31	6/11/2008		\$0.1231	Novartis
2803	Suture Monocryl 5/0 Y493G P-3	\$8.01	0.00 pack	\$0.0000	\$0.00	5/26/2008		\$4.0036	Novartis
1709	Suture Vicryl Rapid 4-0 VR494 P3 sympathy cards (WAAH)	\$10.09	12.00 each	\$10.0800	\$120.96	10/4/2007		\$10.0800	Webster
1586	Synotic Solution per ml	\$0.00	50.00 each	\$0.0000	\$0.00	11/20/2007		\$0.0000	Webster
08855	SynoviaG3 Soft Chews #240	\$1.43	60.00 cc	\$0.5065	\$30.39	0.00%	3/27/2008	\$0.7173	Butler Animal health
94	Syringe 35ml LS	\$40.50	26.00 tub	\$9.9046	\$257.52	8/8/2008		\$27.0000	TW Medical
93	Syringe caps bg(100)	\$72.00	6.00 tube	\$15.8550	\$95.13	8/23/2007		\$9.9100	MWI
2791	Syringe Oral Meds w/cap 1ml	\$0.80	0.00 each	\$0.0000	\$0.00	5/20/2008		\$0.4000	TW Medical
1495	Syringes 3 ml LL	\$0.13	50.00 each	\$0.0826	\$4.13	3/28/2008		\$0.0622	Butler Animal health
0924	Syringes 3ml LL 22/1" needle	\$0.28	200.00 each	\$0.0919	\$18.37	7/25/2008		\$0.0680	TW Medical
2814	Syringes 1 ml w/25X5/8" needle	\$0.26	100.00 each	\$0.1189	\$11.89	6/13/2008		\$0.1100	Butler Animal health
09252	Syringes 12 ml Curved-Tip	\$0.20	5.00 box	\$0.4460	\$2.23	0.00%	2/6/2008	\$6.8000	MWI
1661	Syringes 1 ml w/25X5/8" needle	\$0.29	0.00 each	\$0.0000	\$0.00	4/18/2008		\$0.0597	Webster
09256	Syringes 12 ml	\$0.28	139.00 each	\$0.0964	\$13.40	6/13/2008		\$0.0850	Butler Animal health
1425	Syringes 12 ml Curved-Tip	\$0.97	50.00 each	\$0.3890	\$19.45	12/4/2007		\$0.3890	TW Medical
09242	Syringes 1ml TB (no needle)	\$0.25	0.00 each	\$0.0000	\$0.00	0.00%	11/22/2007	\$0.0747	Webster
09260	Syringes 35 ml Catheter Tip	\$1.30	35.00 each	\$0.5214	\$18.25	1/25/2008		\$0.5213	MWI
1638	Syringes 3cc L/L W/22X3/4	\$0.29	0.00 each	\$0.0000	\$0.00	9/14/2007		\$0.0560	Webster
1639	Syringes 3cc L/L W/22X3/4	\$0.23	295.00 each	\$0.0880	\$25.95	9/19/2008		\$0.1153	Butler Animal health

Inventory - Cost Report

Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital								
2235	Syringes 3ml SL	\$6.80	0.00 box	\$0.0000	\$0.00	2/6/2008	\$6.8000		MWI
09254	Syringes 6 ml	\$0.30	50.00 each	\$0.1214	\$6.07	0.00%	8/12/2008	\$0.1500	Butler Animal health
09262	Syringes 60 ml Luer Lock	\$21.46	10.00 each	\$21.4600	\$214.60	0.00%	9/24/2008	\$21.4600	0
04013	t/d Canine Dry 15 lbs	\$34.99	0.00 bag	\$0.0000	\$0.00	0.00%	10/10/2008	\$24.0800	
1402	T8 Keto Flush 12 oz	\$34.10	2.00 bottle	\$1.2900	\$2.58		8/8/2008	\$1.1367	Butler Animal health
1401	T8 Keto Flush 4oz	\$17.07	19.00 bottle	\$6.8468	\$130.09		5/9/2008	\$6.8300	Butler Animal health
95	T8 Solution Ear Rinse 12oz	\$30.25	6.00 bottle	\$2.5683	\$15.41		10/16/2008	\$12.1000	Butler Animal health
1400	T8 Solution Ear Rinse 4oz	\$13.27	0.00 bottle	\$0.0000	\$0.00		6/13/2008	\$5.3100	TW Medical
09282	Tape, Porous 1 in	\$1.63	24.00 each	\$0.8117	\$19.48	0.00%	1/23/2008	\$0.8117	MWI
1482	Taylor hammer MX1-202	\$0.00	1.00 each	\$4.0500	\$4.05		8/17/2007	\$4.0500	0
03014	Telazol 100mg/ml	\$9.40	0.00 ml	\$0.0000	\$0.00	0.00%		\$0.0000	
76	Tenaril P per tablet [†]	\$0.62	48.00 tablet	\$0.0775	\$3.72		9/26/2008	\$0.3095	Pfizer
1675	Tetracycline caps 250mg (100)	\$0.11	100.00 capsule	\$0.0416	\$4.16		9/26/2007	\$0.0416	Webster
1386	Theophylline 100mg (per tablet)	\$0.33	100.00 tablet	\$0.1537	\$15.37		7/4/2008	\$0.1480	TW Medical
77	Theophylline 200mg (per tablet)	\$0.31	100.00 tablet	\$0.1442	\$14.42		7/4/2008	\$0.1540	Butler Animal health
1528	Thermometer covers (suretemp)	\$0.11	2250.0 each	\$0.0727	\$163.63		5/28/2008	\$0.0515	TW Medical
09288	Thermometer digital	\$8.62	4.00 each	\$5.7500	\$23.00	0.00%	7/11/2008	\$5.7500	
03548	Thyroxine 0.1 mg (per tablet)	\$0.02	850.00 tablet	\$0.0000	\$0.00			\$0.0000	MWI
03551	Thyroxine 0.2 mg (per tablet)	\$0.04	1000.0 tablet	\$0.0223	\$22.28	0.00%	10/16/2008	\$0.0195	Butler Animal health
03554	Thyroxine 0.3 mg (per tablet)	\$0.04	900.00 tablet	\$0.0000	\$0.00	0.00%		\$0.0000	MWI
1244	Thyroxine 0.4 mg (per tablet)	\$0.06	1000.0 tablet	\$0.0709	\$70.94		10/4/2007	\$0.1134	MWI
03557	Thyroxine 0.5 mg (per tablet)	\$0.08	900.00 tablet	\$0.0210	\$18.94		10/16/2008	\$0.0401	Butler Animal health
03560	Thyroxine 0.6 mg (per tablet)	\$0.09	680.00 tablet	\$0.0218	\$14.81	0.00%	7/4/2008	\$0.0410	TW Medical
1190	Thyroxine 0.7 mg (per tablet)	\$0.09	850.00 tablet	\$0.0000	\$0.00			\$0.0000	MWI
03563	Thyroxine 0.8 mg (per tablet)	\$0.11	1260.0 tablet	\$0.0493	\$62.09	0.00%	10/8/2008	\$0.0511	Butler Animal health
2416	Timadol ophthalmic sol. .5%	\$11.15	2.00 bottle	\$3.8150	\$7.63		11/3/2008	\$4.4600	Butler Animal health
09290	Tongue Depressors	\$0.05	1000.0 each	\$0.0089	\$8.85	0.00%	6/10/2008	\$0.0100	Webster
02222	Torbugesic (10ml vial) 10mg/ml inj.	\$11.38	0.00 ml	\$13,135.498	\$0.00	0.00%	1/25/2008	\$5.6910	MWI
03193	Torbugesic (50ml vial) 10mg/ml inj.	\$11.38	50.00 ml	\$3.4098	\$170.49	0.00%	11/3/2008	\$3.8552	TW Medical
2069	Torbutil 10 mg per tablet	\$4.92	83.00 tablet	\$2.3629	\$196.12		1/25/2008	\$2.3625	MWI
2068	Torbutil 1 mg per tablet	\$1.31	91.00 tablet	\$0.6692	\$60.90		8/8/2008	\$0.6553	TW Medical
03190	Torbutil 5mg per tablet	\$3.01	150.00 tablet	\$1.4727	\$220.91	0.00%	9/19/2008	\$1.5028	Butler Animal health
03420	Toxiban 240 ml	\$23.58	8.00 bottle	\$9.4787	\$75.83	0.00%	9/19/2008	\$1.7900	Butler Animal health
78	Tramadol 50mg per tab.	\$0.09	1104.0 tablet	\$0.0433	\$47.76		9/19/2008	\$0.0479	TW Medical
1795	Treats, Lean Canine 4oz	\$3.55	19.00 bag	\$1.2495	\$23.74		11/1/2007	\$1.2450	Butler Animal health
1796	Treats, Lean Feline 3.5oz	\$3.55	26.00 bag	\$1.2458	\$32.39		11/1/2007	\$1.2450	Butler Animal health
1797	Treats, Tartar Control Feline 2.5oz	\$3.55	4.00 bag	\$1.2450	\$4.98		11/1/2007	\$0.1245	Butler Animal health
08865	Tresaderm Solution 7.5 ml	\$17.20	7.00 bottle	\$2.9900	\$20.93	0.00%	6/24/2008	\$0.4983	Merial

Inventory - Cost Report

Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
08870	White Angel Animal Hospital Tresaderm Solution 15 ml	\$24.95	11.00	bottle	\$0.0000	\$0.00	0.00%	5/5/2008	\$0.0000
1294	Tri Otic Ointment 15 gm	\$8.55	5.00	tube	\$5.7000	\$28.50		\$0.4750	Merial
2776	Tri Otic Ointment 25g	\$12.60	0.00	each	\$0.0000	\$0.00	5/5/2008	\$8.4000	TW Medical
1292	Tube connector dbl. christmas tree	\$6.00	4.00	tube	\$3.5725	\$14.29	8/8/2008	\$0.3333	TW Medical
1871	Tumil K Gel 5oz	\$3.52	4.00	each	\$1.1750	\$4.70	11/22/2007	\$1.1750	MWI
03423	Tylan 50 Injectable	\$15.00	5.00	tube	\$9.9140	\$49.57	0.00%	8/15/2008	\$10.0000
1389	Ultrasound Gel 8oz. bottle	\$0.09	100.00	ml	\$0.0835	\$8.35	7/26/2007	\$0.0835	Webster
02900	Umbilical Tape	\$3.00	2.00	bottle	\$3.0000	\$6.00	0.00%	6/24/2008	\$3.0000
09534	UR Feline Si/Ox 12.75oz can	\$5.53	2.00	roll	\$5.5300	\$11.06	0.00%	9/19/2008	\$5.5300
07060	UR Feline Si/Ox 18lb	\$2.38	0.00	can	\$0.0000	\$0.00		\$0.0000	MWI
07057	UR Feline Si/Ox 4lb	\$46.15	0.00	bag	\$0.0000	\$0.00		\$0.0000	MWI
07054	UR Feline Si/Ox 8lb	\$14.99	0.00	bag	\$0.0000	\$0.00		\$0.0000	Butler Animal health
07056	UR Feline Si/Ox Can 5oz	\$25.75	2.00	bag	\$15.4700	\$30.94	12/24/2008	\$15.4700	MWI
07058	UR Feline Si/Ox Can 5oz	\$1.31	12.00	can	\$0.0000	\$0.00		\$0.0000	MWI
1395	Ursodiol	\$1.50	0.00	[None]	\$0.0000	\$0.00		\$0.0000	0
1127	Ursodiol Caps	\$1.93	40.00	capsule	\$0.7695	\$30.78	7/22/2007	\$0.7685	Webster
09812	Vetcast 2 3 in	\$0.00	0.00	roll	\$0.0000	\$0.00	0.00%		0
2770	VetLab Urine Calibration Strips	\$3.00	1.00	each	\$75.0000	\$75.00	4/23/2008	\$75.0000	Butler Animal health
2769	VetLab Urine Strips	\$0.90	1.00	each	\$45.0000	\$45.00	4/23/2008	\$45.0000	Butler Animal health
1453	Vetmedin 1.25mg	\$31.50	8.00	bottle	\$15.4875	\$123.90	0.00%	6/10/2008	\$15.7500
1481	Vetmedin 5.0 mg	\$64.80	5.00	bottle	\$113.4000	\$567.00	4/11/2008	\$32.4000	Butler Animal health
1454	Vetmedin 5mg	\$0.00	0.00	bottle	\$0.0000	\$0.00	8/15/2007	\$31.0000	0
2802	VetSpon Dental (gel sponge) per sponge	\$6.59	32.00	each	\$1.6484	\$52.75	5/26/2008	\$3.2969	Novartis
2028	VetStat Calibration gas INVENTORY	\$0.00	1.00	each	\$49.9500	\$49.95	10/9/2008	\$49.9500	Butler Animal health
1691	Vetstat electrolytes INVENTORY	\$12.00	15.00	each	\$5.9973	\$89.96	12/30/2008	\$6.0000	Butler Animal health
1786	VetStat Fluid Acid/Base-INVENTORY	\$15.90	0.00	each	\$0.0000	\$0.00	10/9/2008	\$7.9500	Butler Animal health
1879	VetStat Ion Calcium INVENTORY	\$16.00	0.00	each	\$0.0000	\$0.00	11/22/2007	\$7.8000	Butler Animal health
2797	VetStat opti-check QC	\$3.94	0.00	box	\$0.0000	\$0.00	5/20/2008	\$59.0000	Butler Animal health
1880	VetStat Respiratory Blood G.	\$21.50	0.00	each	\$0.0000	\$0.00	11/22/2007	\$124.7400	Butler Animal health
1788	Vetstat Stand Ref Cassette # 3	\$30.00	1.00	each	\$15.0000	\$15.00	2/12/2008	\$15.0000	Butler Animal health
2289	Vetstat Stand Ref cassette # 2	\$30.00	0.00	each	\$0.0000	\$0.00		\$0.0000	Butler Animal health
1787	Vetstat Stand Ref Cassette #1	\$30.00	1.00	each	\$15.0000	\$15.00	2/12/2008	\$15.0000	Butler Animal health
06885	Vetsulin 10ml (40U/ml) (per bottle)	\$27.81	0.00	bottle	\$0.0000	\$0.00	0.00%	11/3/2008	\$18.5400
2269	Vetsulin 40IU /ml (per unit)	\$0.09	40.00	unit	\$0.0421	\$16.85	2/6/2008	\$0.0421	TW Medical
2836	Vettest ALB INVENTORY	\$7.20	22.00	each	\$3.6000	\$79.20	9/24/2008	\$3.6000	Butler Animal health
4010	Vettest ALT INVENTORY	\$7.20	0.00	each	\$0.0000	\$0.00		\$0.0000	IDEXX Laboratory
2835	Vettest AMYL INVENTORY	\$7.20	16.00	each	\$0.0000	\$0.00		\$0.0000	Butler Animal health
4015									

Inventory - Cost Report

Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital								
4045	Vettest BUN INVENTORY	\$7.20	25.00 each	\$3.6000	\$90.00	0.00%	10/8/2008	\$3.6000	Butler Animal health
03212	Vettest Ca+ INVENTORY	\$7.20	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
2187	VetTest CK (12) INVENTORY	\$7.50	10.00 each	\$4.0000	\$40.00	0.00%	1/16/2008	\$4.0000	Butler Animal health
4075	Vettest CREAT INVENTORY	\$7.20	15.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	iDEXX Laboratory
2156	VetTest DHP INVENTORY diagnostic	\$49.30	0.00 each	\$0.0000	\$0.00	1/11/2008	1/11/2008	\$24.2000	Butler Animal health
1969	VetTest GHP INVENTORY	\$45.30	12.00 each	\$22.1950	\$266.34		12/30/2008	\$22.1950	Butler Animal health
08550	Vettest GLU INVENTORY	\$7.20	19.00 each	\$90.0000	\$1,710.00	0.00%	9/24/2008	\$90.0000	Butler Animal health
2175	Vettest LAC (lactate) INVENTORY	\$7.20	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	iDEXX Laboratory
4130	Vettest LIP A INVENTORY	\$7.92	0.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
2913	Vettest PHOS INVENTORY	\$7.20	20.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
2398	VetTest PreAnesthetic Prof. INVENTORY	\$31.20	8.00 each	\$15.4250	\$123.40		12/30/2008	\$15.6000	Butler Animal health
1840	VetTest QC panel BX4	\$36.00	5.00 set	\$23.6000	\$118.00		7/4/2008	\$18.0000	Butler Animal health
03200	Vettest T. Bilirubin INVENTORY	\$7.20	12.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	iDEXX Laboratory
1781	VetTest Thermal paper	\$0.00	6.00 each	\$0.5883	\$3.53		8/8/2008	\$0.0000	MWI
4185	Vettest Tot. Prot. INVENTORY	\$7.20	20.00 each	\$0.0000	\$0.00	0.00%		\$0.0000	Butler Animal health
1801	Vettest Vetrox qual. cont. box4	\$13.00	8.00 bottle	\$6.4975	\$51.98		6/24/2008	\$6.4975	0
1909	VetWrap 1"	\$1.69	29.00 each	\$0.6666	\$19.33		12/4/2007	\$0.6667	Webster
1756	VetWrap 2" (web tear)	\$2.11	72.00 each	\$0.8400	\$60.48		12/4/2007	\$0.8400	Webster
1908	VetWrap 4"	\$2.65	18.00 each	\$1.0400	\$18.72		12/4/2007	\$1.0400	Webster
08325	VIP Fly Ointment	\$15.00	3.00 each	\$4.4700	\$13.41	0.00%	9/1/2007	\$5.9600	0
04262	Vitamin B-12 1000mcg	\$0.60	99.50 ml	\$0.0000	\$0.00	0.00%		\$0.0000	Webster
04265	Vitamin B-Complex Injectable per ml	\$0.12	89.25 cc	\$0.0000	\$0.00	0.00%		\$0.0000	Webster
04268	Vitamin C (100 ml (per ml))	\$1.94	1.00 ml	\$1.9400	\$1.94	0.00%	1/11/2008	\$1.9400	MWI
04274	Vitamin K1 Caps 25mg	\$0.57	100.00 capsule	\$0.2233	\$22.33	0.00%	4/23/2008	\$0.2190	MWI
04277	Vitamin K1 per ml	\$0.50	99.00 ml	\$0.0499	\$4.94	0.00%	7/5/2007	\$0.0998	0
1752	Vitamins Avi-Era (birds)	\$18.72	4.00 bottle	\$7.4900	\$29.96		10/16/2007	\$7.4900	Lafeber Company
05792	w/d Canine Dry 20 lbs	\$38.19	0.00 bag	\$0.0000	\$0.00	0.00%	11/10/2008	\$26.3400	0
1783	w/d Feline 5.5 oz minced chicken	\$1.29	0.00 can	\$0.0000	\$0.00		11/10/2008	\$0.8592	0
08800	Waterless Shampoo Quickclean 32oz	\$43.44	3.00 bottle	\$21.9633	\$65.89	0.00%	8/8/2008	\$22.5900	TW Medical
1705	Wire Eye Specula 11/2	\$0.00	1.00 each	\$12.2000	\$12.20		10/5/2007	\$12.2000	Webster
1654	x ray dental film #2	\$1.36	0.00 each	\$0.0000	\$0.00		9/18/2007	\$0.7800	MWI
1461	x ray dental film #4	\$5.86	0.00 each	\$0.0000	\$0.00		9/18/2007	\$8.8600	MWI
1460	X ray Folders 14"X17"	\$0.00	0.00 each	\$0.0000	\$0.00		8/12/2008	\$0.4000	TW Medical
2258	Yesterday's News 15#	\$14.13	0.00 bag	\$0.0000	\$0.00		1/31/2008	\$9.4200	MWI
1458	yesterday's news litter 30#	\$24.00	3.00 bag	\$16.0800	\$48.24		11/19/2008	\$16.0100	Butler Animal health
159	Yesterday's News Litter 5#	\$12.00	0.00 bag	\$0.0000	\$0.00		9/12/2007	\$3.6000	0
2879	z/d Feline 10 lbs	\$52.69	0.00 bag	\$0.0000	\$0.00		11/10/2008	\$36.3000	0
02569	Zeniquin 100mg per tablet	\$4.10	40.00 tablet	\$1.3227	\$52.91		10/8/2007	\$3.0020	Pfizer

Inventory - Cost Report
Sorted By Location ID

Item ID	Description	Base Price	QOH	Average Cost	Total Cost	Markup / Margin	Last Purchase Date	Unit Cost	Primary Vendor
1	White Angel Animal Hospital								
1233	Zeniquin 200mg per tablet	\$7.50	20.00	tablet	\$7.9345	\$158.69	10/8/2007	\$5.7130	Pfizer
0260	Zeniquin 25mg per tablet	\$1.23	200.00	tablet	\$0.6537	\$130.74	10/8/2007	\$0.7806	Pfizer
1618	Zeniquin 50mg per tablet	\$2.39	200.00	tablet	\$3.0833	\$616.66	0.00%	\$3.8000	Pfizer
	White Angel Animal Hospital Total:					\$71,522.76			
	Grand Total:					\$71,522.76			

In re TLS Vets, PA,
 Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B J H W T O R C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T U N L I Q U I D A T E D D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		trade debt - secured by credit card receivables			
Advance ME WA 2015 Vaughn Rd Kennesaw, GA 30144	-	Value \$ 1.00		13,824.07	13,823.07
Account No. 00585619101		business loan- secured by first lien, real estate, accts. certain equipment			
CIT Small Business Lending PO Box 1529 00585619101 Livingston, NJ 07039-1529	-	Value \$ 897,546.00		2,171,822.37	1,274,276.37
Account No.		Third Lien real estate			
Core Capital Group, Inc. 1500 W. Cypress Creek Road #105 Fort Lauderdale, FL 33609	-	Value \$ 1.00		100,000.00	99,999.00
Account No. 24821269		lease			
D.L.L. PO Box 41601 Philadelphia, PA 19101	-	Value \$ 1.00		46,545.10	46,544.10
3 continuation sheets attached		Subtotal (Total of this page)		2,332,191.54	1,434,642.54

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
					Value \$	1.00
Account No. 24821269	-	lease			29,372.56	29,371.56
D.L.L. PO Box 41601 Philadelphia, PA 19101	-					
Account No.	-	lease				
DLL PO Box 41601 Philadelphia, PA 19101	-					
Account No.	-					
Greystone 665 Molly Lane Suite 130 Woodstock, GA 30189	-	third lien on equipment, inventory. Fourth lien on accts.				
Account No. Lease	-					
HEB Property Company c/o HEB Shopping Center Developer PO Box 839955 San Antonio, TX 78283-3955	X -	trade debt - lease in McNeil Crossing	X X			
Account No. 184939 & 179319	-	Value \$ 3,650.00			75,000.00	71,350.00
Idexx One Idexx Drive West Westbrook, ME 04092	-	trade debt -lease	X			
Sheet <u>1</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims		Value \$ 1.00			Subtotal (Total of this page)	35,563.42
						35,562.42
						198,832.41
						195,178.41

B6D (Official Form 6D) (12/07) - Cont.

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED D ISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY		
				Value \$	1.00	43,250.00	43,249.00
Account No. 015-4583131-001 Leaf 1818 Market St. Philadelphia, PA 19103	-	lease	-				
Account No. 1679216 Northen Leasing 132 West 31st St. New York, NY 10001	-	equipment lease	-				
Account No. 85348 Patterson 1031 Mendota Heights Rd. Saint Paul, MN 55120	-	Lien on specific equipment	-				
Account No. Select Builders, LLC 5002 Lea Cove Austin, TX 78731	-	First lien on equipment and inventory; third lien on accts; second lien on real estate	-				
Account No. 01476304170000 Travis County Tax Collector 5501 Airport Blvd. Austin, TX 78767	-	2007 - 2008 real estate taxes	-				
		Value \$	897,546.00	22,675.70	0.00		
Sheet <u>2</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims		Subtotal (Total of this page)		622,013.65	436,953.19		

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 9755206			2008 personal property taxes			6,593.09	0.00
Travis County Tax Collector 5501 Airport Blvd. Austin, TX 78767			Value \$ 144,122.76				
Account No.			Value \$				
Account No.			Value \$				
Account No.			Value \$				
Account No.			Value \$				
Account No.			Value \$				
Sheet <u>3</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)		6,593.09	0.00
				Total (Report on Summary of Schedules)		3,159,630.69	2,066,774.14

In re

TLS Vets, PA

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY				AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	D I S P U T E D			
Account No.			941 Taxes						0.00	
IRS Special Procedures Staff Stop 5022 AUS 300 E. 8th Street Austin, TX 78701		-								
Account No. 124043715536			franchise tax						50,000.00	50,000.00
Texas State Comptroller's Office PO Box 149348 Austin, TX 78714		-							0.00	
Account No.									1,074.00	1,074.00
Account No.										
Account No.										
Account No.										
Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims								Subtotal (Total of this page)	0.00	
									51,074.00	51,074.00
								Total (Report on Summary of Schedules)	0.00	
									51,074.00	51,074.00

In re TLS Vets, PA Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No. 5584- 1800-xxxx-33xx			trade debt			
Advanta PO Box 8088 Philadelphia, PA 19101-8088		-				4,931.00
Account No. xxxx-xxxx-xxxx-2545			trade debt			
Advanta PO Box 8088 Philadelphia, PA 19101-8088		-				2,800.00
Account No. 433-xxx-xxxx-4625-xx			trade debt			
Bank of America PO Box 17510 Wilmington, DE 19886		-				32,060.80
Account No. 229226			trade debt			
Freemon Shapard & Story 3305 Northland Drive Suite 100 Austin, TX 78731		-				2,220.00
Subtotal (Total of this page)						42,011.80
<u>3</u> continuation sheets attached						

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. 591137778		overdraft				2,669.40
Frost Bank PO Box 1727 Austin, TX 78767	-					
Account No.		trade debt				
Greystone 665 Molly Lane Suite 130 Woodstock, GA 30189	-					40,269.54
Account No. 83 119424		trade debt				2,609.00
Hartford Insurance PO Box 5556 Hartford, CT 06102	-					
Account No. 726615		trade debt				1,882.09
Hills PO Box 5129 Carol Stream, IL 60197	-					
Account No. 132772 & 152005		trade debt				41,837.49
Merial PO box 281348 Atlanta, GA 30384	-					
Sheet no. 1 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			89,267.52

B6F (Official Form 6F) (12/07) - Cont.

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ID 83680		trade debt				
MWI c/o Bessenbacher PO Box 480108 Kansas City, MO 64148	-					
Account No. 324825 - White Angel Acct		trade debt				
Novartis PO Box 402925 Atlanta, GA 30384	-					
Account No. 2667838		trade debt				
Pet Rest 1608 Three Points Drive Pflugerville, TX 78660	-					
Account No. White Angel location		trade debt				
Pet Rest Cremation Services 1608 Three Points Rd. Pflugerville, TX 78660	-					
Account No. 4310903 & 4139943		trade debt				
Pfizer PO Box 747029 Pittsburgh, PA 15274	-					
Sheet no. <u>2</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			34,087.12

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W B J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. 300514901		trade debt - McNeil Crossing location				
Time Warner PO Box 85100 Austin, TX 78708	-					2,073.67
Account No. WAAH03		trade debt				
TW Medical 3610 Lohman Ford Road Lago Vista, TX 78645	-					8,991.69
Account No. 100155733		trade debt				
Webster 86 Leominster Rd. Sterling, MA 01564	-					42,851.97
Account No.						
Account No.						
Sheet no. <u>3</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			53,917.33
			Total (Report on Summary of Schedules)			219,283.77

In re TLS Vets, PA Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

DLL
PO Box 41601
Philadelphia, PA 19101

Lease

Idexx
One Idexx Drive West
Westbrook, ME 04092

lease

Northern Leasing Systems, Inc.
132 West 31st St.
New York, NY 10001

Equipment lease

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Liat Zilkha, DVM 1901 RR 620 N Austin, TX 78734	HEB Property Company c/o HEB Shopping Center Developer PO Box 839955 San Antonio, TX 78283-3955

United States Bankruptcy Court
Western District of Texas

In re TLS Vets, PA

Debtor(s)

Case No.

Chapter

11

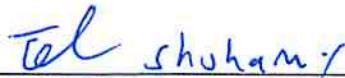
DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 17 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 1/20/09

Signature


Tal Shohamy
CFO

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

United States Bankruptcy Court
Western District of Texas

In re TLS Vets, PA

Debtor(s)

Case No.

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$29,390.00	Year to date for 2009
\$912,227.00	2008 income
\$539,209.00	2007 income

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

None *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
------------------------------	------------------------------	-----------------------------------	--------------------

See Attached List

Various	\$96,934.82	\$0.00
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None c. *All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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Various

Various for year 2008	\$10,622.00	\$0.00
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4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Frank B. Lyon 6836 Austin Center Blvd. Suite 150 Austin, TX 78731	December 8, 2008 January 1, 2009	\$7,000.00 \$3,000.00

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Frank B. Lyon 6836 Austin Center Blvd. Suite 150 Austin, TX 78731	January 10, 2009	\$1,039.00 filing fee
Frank B. Lyon 6836 Austin Center Blvd. Suite 150 Austin, TX 78731	January 20, 2009	\$10,000.00

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
None <input checked="" type="checkbox"/> b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.		

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Frost Bank PO Box 1727 Austin, TX 78767	checking - 591135902	January 2008 \$0.00
Frost Bank PO Box 1727 Austin, TX 78767	checking account 59113778	October 2008 - (\$2,669.40)
Bank of America	Checking account 002291128498	June 2008 \$0.00

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Various	boarded pets	1901 RR 620 N Austin, TX 78734

15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
6001 West Parmer Lane	McNeil Crossing Animal Clinic	June 2006 - November 2008

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

LAST FOUR DIGITS OF
SOCIAL-SECURITY OR
OTHER INDIVIDUAL
TAXPAYER-I.D. NO.

NAME	(ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
White Angel Animal Clinic	20-4371553	1901 RR 620 N Austin, TX 78734	Vet clinic	07/07 through present
McNeil Crossing Animal		6001 W. Parmer Lane Austin, TX 78759	Vet clinic	June 2006 -- November 2008

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Tal Shohamy 1901 RR 620 N Austin, TX 78731	inception - present

None b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS
1901 RR 620 N
Austin, TX 78734
Tal Shohamy

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY 12-31-08	INVENTORY SUPERVISOR Tal Shohamy	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) \$71,522.76
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None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY 12-31-08	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS Tal Shohamy 1901 RR 620 N Austin, TX 78734
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21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS Liat Zilkha, Shohamy, DVM 1901 RR 620 N Austin, TX 78734	TITLE President	NATURE AND PERCENTAGE OF STOCK OWNERSHIP 100%
Tal Shohamy 1901 RR 620 N Austin, TX 78734	CFO	0

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR
See Attached Spreadsheet

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 1/20/09

Signature

Tal Shohamy
Tal Shohamy
CFO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

TLS Vets, PA Statement of Financial Affairs # 3a			
Date	Payee	Purpose	Amount
10/24/2008	Butler	Supplies and Materials	\$1,414.68
10/24/2008	IDEXX Labs, Inc.	Lease	\$1,500.00
10/24/2008	Erin Boyle	Wages	\$1,100.81
10/24/2008	Crow Courtney	Wages	\$602.72
10/24/2008	Galinado Janet	Wages	\$899.72
10/24/2008	Jackson Elissa	Wages	\$1,748.50
10/24/2008	Johnson Christina	Wages	\$1,334.13
10/24/2008	Sandlin A. Kathleen	Wages	\$969.80
10/24/2008	Septien Chava	Wages	\$1,792.56
10/24/2008	Smoot Leah	Wages	\$685.03
10/27/2008	Bank Of America	Bank Of America Corp	\$646.46
10/27/2008	Time Warner Cable	Utilities:Cable	\$750.00
10/29/2008	Blue Cross Blue Shield	Payroll Expenses	\$4,847.20
10/31/2008	Butler	Supplies and Materials	\$2,301.65
10/31/2008	De Lage Landen	Lease	\$1,800.00
10/31/2008	Care Credit	Credit Cards Fees	\$795.19
11/03/2008	Gplit	Insurance	\$600.00
11/07/2008	IDEXX Labs, Inc.	Lease	\$1,500.00
11/07/2008	city of austin	Utilities	\$960.00
11/10/2008	Erin Boyle	Wages	\$1,037.08
11/10/2008	Crow Courtney	Wages	\$760.05
11/10/2008	Galinado Janet	Wages	\$948.13
11/10/2008	Jackson, Elisa	Wages	\$1,748.51
11/10/2008	Johnson Christina	Wages	\$1,101.99
11/10/2008	Sandlin A. Kathleen	Wages	\$1,199.96
11/10/2008	Septien Chava	Wages	\$1,792.53
11/14/2008	Smoot Leah	Wages	\$807.67
11/17/2008	Care Credit	Credit Cards Fees	\$809.20
11/19/2008	Dr Coleman	Relief Doctor	\$800.00
11/20/2008	Butler	Supplies and Materials	\$2,301.65
11/21/2008	Patterson Financial Services	Interest	\$852.25
11/21/2008	Erin Boyle	Wages	\$1,020.40
11/22/2008	Crow Courtney	Wages	\$819.80
11/22/2008	Galinado Janet	Wages	\$835.74
11/22/2008	Jackson Elissa	Wages	\$1,748.49
11/22/2008	Johnson Christina	Wages	\$943.30
11/22/2008	Sandlin A. Kathleen	Wages	\$1,072.68
11/22/2008	Septien Chava	Wages	\$1,792.56
11/25/2008	AT&T	Utilities	\$670.83
12/05/2008	Septien Chava	Wages	\$1,792.57
12/16/2008	Blue Cross Blue Shield	Payroll Expenses	\$1,291.52
12/16/2008	Butler	Supplies and Materials	\$2,324.13
12/16/2008	city of austin	Utilities	\$850.00
12/16/2008	Care Credit	Credit Cards Fees	\$715.04
12/20/2008	Galinado Janet	Wages	\$851.13
12/22/2008	Crow Courtney	Wages	\$766.24
12/26/2008	Johnson Christina	Wages	\$1,184.21
12/31/2008	Butler	Supplies and Materials	\$2,301.65
01/02/2009	Erin Boyle	Wages	\$758.69

01/02/2009	Crow Courtney	Wages	\$635.93
01/02/2009	Johnson Christina	Wages	\$987.86
01/02/2009	Septien Chava	Wages	\$1,792.57
01/09/2009	city of austin	Utilities	\$650.00
01/12/2009	Butler	Supplies and Materials	\$2,037.13
01/15/2009	Blue Cross Blue Shield	Wages:Health Ins	\$1,352.48
01/17/2009	Septien Chava	Wages	\$1,798.30
01/17/2009	Care Credit	Credit Cards Fees	\$729.71
01/20/2009	Crow Courtney	Wages	\$626.58
01/20/2009	Johnson Christina	Wages	\$933.77
01/21/2009	Erin Boyle	Wages	\$1,002.39
01/23/2009	Butler	Supplies and Materials	\$2,301.65

United States Bankruptcy Court
Western District of Texas

In re TLS Vets, PA Case No. _____
Debtor Chapter _____ 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Liat Zilkha, DVM		100%	Membership

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date 1/20/09

Signature Tal Shohamy
Tal Shohamy
CFO

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.*

0 continuation sheets attached to List of Equity Security Holders

United States Bankruptcy Court
Western District of Texas

In re TLS Vets, PA

Debtor(s)

Case No.

Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the CFO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date:

1/20/09

Tal Shohamy

Tal Shohamy/CFO

Signer/Title

Advance ME WA
2015 Vaughn Rd
Kennesaw, GA 30144

Advanta
PO Box 8088
Philadelphia, PA 19101-8088

Bank of America
PO Box 17510
Wilmington, DE 19886

Bessenbacher Commercial Credit Svcs
PO Box 480108
Kansas City, MO 64148

CIT Small Business Lending
PO Box 1529
00585619101
Livingston, NJ 07039-1529

Core Capital Group, Inc.
1500 W. Cypress Creek Road
#105
Fort Lauderdale, FL 33609

D.L.L.
PO Box 41601
Philadelphia, PA 19101

DLL
PO Box 41601
Philadelphia, PA 19101

Freemon Shapard & Story
3305 Northland Drive
Suite 100
Austin, TX 78731

Frost Bank
PO Box 1727
Austin, TX 78767

Greystone
665 Molly Lane Suite 130
Woodstock, GA 30189

Hartford Insurance
PO Box 5556
Hartford, CT 06102

HEB Property Company
c/o HEB Shopping Center Developer
PO Box 839955
San Antonio, TX 78283-3955

Hills
PO Box 5129
Carol Stream, IL 60197

Idexx
One Idexx Drive West
Westbrook, ME 04092

Idexx
One Idexx Drive West
Westbrook, ME 04092

IRS
Special Procedures Staff
Stop 5022 AUS
300 E. 8th Street
Austin, TX 78701

Leaf
1818 Market St.
Philadelphia, PA 19103

Liat Zilkha, DVM
1901 RR 620 N
Austin, TX 78734

Merrial
PO box 281348
Atlanta, GA 30384

MWI
c/o Bessenbacher
PO Box 480108
Kansas City, MO 64148

Northen Leasing
132 West 31st St.
New York, NY 10001

Northern Leasing Systems, Inc.
132 West 31st St.
New York, NY 10001

Novartis
PO Box 402925
Atlanta, GA 30384

Patterson
1031 Mendota Heights Rd.
Saint Paul, MN 55120

Pet Rest
1608 Three Points Drive
Pflugerville, TX 78660

Pet Rest Cremation Services
1608 Three Points Rd.
Pflugerville, TX 78660

Pfizer
PO Box 747029
Pittsburgh, PA 15274

Select Builders, LLC
5002 Lea Cove
Austin, TX 78731

Texas State Comptroller's Office
PO Box 149348
Austin, TX 78714

Time Warner
PO Box 85100
Austin, TX 78708

Travis County Tax Collector
5501 Airport Blvd.
Austin, TX 78767

TW Medical
3610 Lohman Ford Road
Lago Vista, TX 78645

Webster
86 Leominster Rd.
Sterling, MA 01564